

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 427852
Invoice Date: 7/27/2022
PO Number:
Check Number: 0302277
Check Amount: \$ 999.91
Check Date: 09/13/2022
Voucher Number: V0750027
Document Type: AP Invoice

Document Below

INVOICE

BHFX IMAGING™
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD
 ARLINGTON HEIGHTS, IL 60005
 P: (847) 593-3161 F: (847) 593-3129

Customer Copy

Number	427852
Date	07/27/22
Page	1

 Bill To:
 10414

 COLLEGE OF DUPAGE
 DON INMAN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

 Ship To:
 TEMP

 COLLEGE OF DUPAGE
 CMC BUILDING
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via		
39092	07/27/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D02422	01				
Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension	
	MAKERS SQUARE PERMIT DRA									
XD100	FILE PROCESS/JOB SETUP	44		0		44	1.100	EA	48.40	
XA500	BOND COPIES	44	5	220	6	1320	.207	SQ	273.24	
FRT01	DELIVERY	1		0		1	10.000	EA	10.00	
INVOICE										
TERMS: NET 30 DAYS		Merchandise	Misc	Discount	Tax	Freight	Total Due			
		331.64	.00	.00	.00	.00	\$331.64			
REMIT TO: 80 W SEEGRS ARL HTS. IL 60005				PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005						

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Mon, Aug 1, 2022 at 08:01 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your BHFX invoice(s) attached.

1 attachment

[Untitled].pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 427729
Invoice Date: 7/26/2022
PO Number: P0004091
Check Number: 0302277
Check Amount: \$ 999.91
Check Date: 09/13/2022
Voucher Number: V0750101
Document Type: AP Invoice

Document Below

INVOICE

BHFX IMAGING™
REPRODUCTION TECHNOLOGIES

80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161 F: (847) 593-3129

Customer Copy

Number	427729
Date	07/26/22
Page	1

Bill To:
10414 COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
SAME COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
# 39092	07/26/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D02312	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	MAKERS SPACE								
	** DRAWINGS **								
XD100	FILE PROCESS/JOB SETUP	50		0		50	1.100	EA	55.00
CP15-PW	COLOR PLOT Low Coverage	3	5	15	6	90		SQ	99.00
XA500	BOND COPIES	47	5	235	6	1410	.207	SQ	291.87
	** SPECIFICATIONS **								
CT01	SMALL FORMAT SET-UP	1		0		1	15.000	EA	15.00
X401	8.5X11 COPY/2-SIDED	670	3	2010		2010	.090	EA	180.90
X480	CLEAR SPEC COVER	3		0		3	1.000	EA	3.00
X435	BINDING SCREW POST	9		0		9	1.500	EA	13.50
FRT01	DELIVERY	1		0		1	10.000	EA	10.00

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
668.27	.00	.00	.00	.00	\$668.27

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC, 80 West Seegers Rd. Arlington Heights, IL 60005

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Wed, Jul 27, 2022 at 09:12 PM GMT

CC:

BCC:

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