

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083021

Vendor Name: B&H Technical Services

Check Details:

Check Number: E0108074

Check Amount: \$ 439.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 6-267

Invoice Date: 6/17/2025

PO Number: P0017976

Voucher Number: V0889359

Document Type: AP Invoice

Document Below

B & H Technical Services, Inc
 1580 E. 90th Place
 Merrillville, IN 46410
 PH: (219) 756-0611
 Fax: (219) 756-3505

INVOICE

DATE	6/17/2025
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INVOICE #	6-267
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BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Accounts Payable SRC2049 **EMAIL INVOICES**

P.O. NUMBER	P0017976
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TERMS	NET 30 DAYS
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VIA	Delivery
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Account #	646 DG
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DATE ORDERED	6/9/2025
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PACKING SLIP #	P8891
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SHIP TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Shelly Mocchi / TEC 1061 PH: (630) 942-2238

SHIPPED	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1	PFI-310MBK Matte Black Canon TX-3100 330ml Ink	181.00	1	181.00
1	Plotwave 3500 Toner	245.00	1	245.00
	Subtotal			426.00
	Delivery Charge	13.00		13.00
3% Service Fee For Using Credit Card				
TOTAL				\$439.00

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS INCLUDING
 ATTORNEY FEES

Please pay per faxed invoice, no other invoice will be issued.

Mike Sellers <mike@bhtechnical.com>

[External] Invoice 6-267 from B & H Technical Services, Inc.

Mike Sellers <mike@bhtechnical.com>

Tue, Jun 17, 2025 at 01:17 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

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.

B & H Technical Services, Inc

Invoice Due:07/17/2025
6-267

Amount Due: **\$439.00**

Dear Customer:

Your invoice-6-267 for 439.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
B & H Technical Services, Inc

219-756-0611
<https://www.bhtechnical.com>

(version 1.01)

1 attachment

Inv_6267_from_B__H_Technical_Services_Inc_2916361_48408.pdf