

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13623784

Invoice Date: 2/2/2022

PO Number: B0000129

Check Number: 0296525

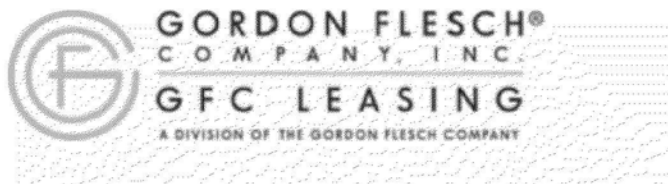
Check Amount: \$ 255,588.11

Check Date: 03/04/2022

Voucher Number: V0724418

Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN13623784  
Due Date 02/12/2022  
Total Due \$29,130.20

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136237840002913020021220228



Keep lower portion for your records - Please return upper portion with your payment

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 02/02/2022  
Invoice Number IN13623784  
**DUE DATE 02/12/2022**  
**TOTAL DUE \$29,130.20**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
06/01/2021 - 06/30/2021	305	\$25,066.66	\$4,196.11	\$0.00	\$0.00	\$0.00	\$29,130.20

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](http://gflesch.com/referral)

**#GIVINGBACK**



"Prantner, Rebecca" <rprantner@gflesch.com>

---

[External] June 2021 GFC copier invoice

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"Prantner, Rebecca" <rprantner@gflesch.com>

Wed, Feb 9, 2022 at 06:07 PM GMT

CC:

BCC:

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Hello,

Please see attached June 2021 copier invoice from Gordon Flesch Company, it has been reviewed by Maggie Ogrodny. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



gflesch.com/blog

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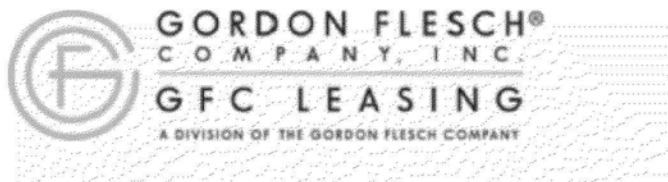
**1 attachment**

tmp57585528.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN13633102  
Invoice Date: 2/10/2022  
PO Number: B0000129  
Check Number: 0296525  
Check Amount: \$ 255,588.11  
Check Date: 03/04/2022  
Voucher Number: V0724571  
Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN13633102  
Due Date 02/20/2022  
Total Due \$34,576.45

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136331020003457645022020229



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College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 02/10/2022  
Invoice Number IN13633102  
**DUE DATE 02/20/2022**  
**TOTAL DUE \$34,576.45**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
08/01/2021 - 08/31/2021	310	\$25,542.86	\$9,033.59	\$0.00	\$0.00	\$0.00	\$34,576.45

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

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**#GIVINGBACK**



"Prantner, Rebecca" <rprantner@gflesch.com>

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**[External] August 2021 GFC copier invoice**

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"Prantner, Rebecca" <rprantner@gflesch.com>

Thu, Feb 10, 2022 at 10:39 PM GMT

CC:

BCC:

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Hello,

Please see attached for the August 2021 copier invoice from Gordon Flesch Company. Let me know if you have any questions. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



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**1 attachment**

tmp53AF2607.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13635868

Invoice Date: 2/11/2022

PO Number: B0000129

Check Number: 0296525

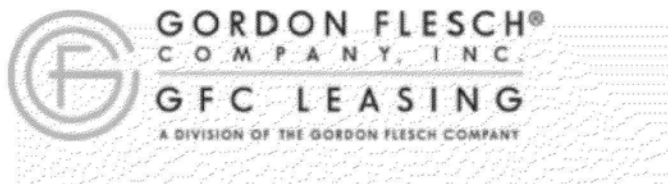
Check Amount: \$ 255,588.11

Check Date: 03/04/2022

Voucher Number: V0727977

Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN13635868  
Due Date 02/21/2022  
Total Due \$34,273.32

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136358680003427332022120225



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College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 02/11/2022  
Invoice Number IN13635868  
**DUE DATE 02/21/2022**  
**TOTAL DUE \$34,273.32**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
09/01/2021 - 09/30/2021	310	\$25,542.86	\$8,730.46	\$0.00	\$0.00	\$0.00	\$34,273.32

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

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**#GIVINGBACK**





"Prantner, Rebecca" <prantner@gflesch.com>

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[External] September 2021 GFC copier invoice

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"Prantner, Rebecca" <prantner@gflesch.com>

Fri, Feb 11, 2022 at 07:41 PM GMT

CC:

BCC:

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Hello,

Please see attached September 2021 copier invoice from Gordon Flesch Company. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



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**1 attachment**

tmp83FFDC8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13644497

Invoice Date: 2/18/2022

PO Number: B0000129

Check Number: 0296525

Check Amount: \$ 255,588.11

Check Date: 03/04/2022

Voucher Number: V0729118

Document Type: AP Invoice

Document Below



**GORDON FLESCH®**  
C O M P A N Y , I N C .  
**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762  
Invoice Number IN13644497  
Due Date 02/28/2022  
Total Due \$29,348.55

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136444970002934855022820220



**GORDON FLESCH®**  
C O M P A N Y , I N C .  
**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

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Customer Number 20V762  
Invoice Date 02/18/2022  
Invoice Number IN13644497  
**DUE DATE 02/28/2022**  
**TOTAL DUE \$29,348.55**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
02/01/2022 - 02/28/2022	309	\$25,542.86	\$3,805.69	\$0.00	\$0.00	\$0.00	\$29,348.55

## Important Messages

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**#GIVINGBACK**



"Prantner, Rebecca" <prantner@gflesch.com>

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**[External] February 2022 GFC copier invoice**

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"Prantner, Rebecca" <prantner@gflesch.com>

Fri, Feb 18, 2022 at 10:18 PM GMT

CC:

BCC:

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Hello,

Please see attached February 2022 copier invoice from Gordon Flesch Company. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



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**1 attachment**

tmp57B78662.1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13641725

Invoice Date: 2/16/2022

PO Number: B0000129

Check Number: 0296525

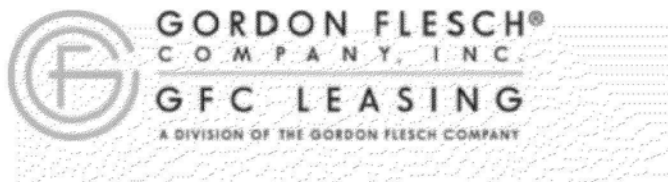
Check Amount: \$ 255,588.11

Check Date: 03/04/2022

Voucher Number: V0729121

Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN13641725  
Due Date 02/26/2022  
Total Due \$35,263.29

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136417250003526329022620227



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College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 02/16/2022  
Invoice Number IN13641725  
**DUE DATE 02/26/2022**  
**TOTAL DUE \$35,263.29**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
12/01/2021 - 12/31/2021	309	\$25,542.86	\$9,720.43	\$0.00	\$0.00	\$0.00	\$35,263.29

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

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**#GIVINGBACK**



"Prantner, Rebecca" <prantner@gflesch.com>

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**[External] December 2021 GFC copier invoice**

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"Prantner, Rebecca" <prantner@gflesch.com>

Wed, Feb 16, 2022 at 04:19 PM GMT

CC:

BCC:

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Hi,

Here is the December 2021 copier invoice from Gordon Flesch Company. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



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**1 attachment**

tmp4929D149.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13638944

Invoice Date: 2/15/2022

PO Number: B0000129

Check Number: 0296525

Check Amount: \$ 255,588.11

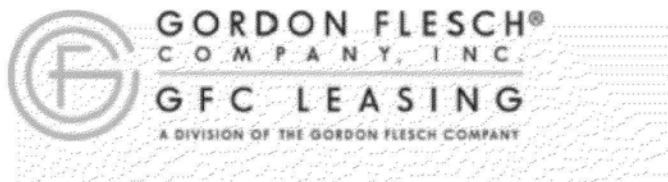
Check Date: 03/04/2022

Voucher Number: V0729122

Document Type: AP Invoice

Document Below





Customer Number 20V762  
Invoice Number IN13638944  
Due Date 02/25/2022  
Total Due \$29,817.90

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136389440002981790022520223



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College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 02/15/2022  
Invoice Number IN13638944  
DUE DATE 02/25/2022  
TOTAL DUE \$29,817.90

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
11/01/2021 - 11/30/2021	309	\$25,542.86	\$4,275.04	\$0.00	\$0.00	\$0.00	\$29,817.90

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

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**#GIVINGBACK**



"Prantner, Rebecca" <prantner@gflesch.com>

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**[External] November 2021 GFC copier invoice**

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"Prantner, Rebecca" <prantner@gflesch.com>

Tue, Feb 15, 2022 at 08:33 PM GMT

CC:

BCC:

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Hello,

Please see attached November 2021 GFC copier invoice. Have a good day!

**Rebecca Prantner**

Team Lead – Contracts Administration

t: 608.441.6255 | c: 504.312.1565



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**1 attachment**

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