

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13648305

Invoice Date: 2/22/2022

PO Number: B0000129

Check Number: 0297287

Check Amount: \$ 1,134.00

Check Date: 03/15/2022

Voucher Number: V0729958

Document Type: AP Invoice

Document Below



Customer Number 20V762
 Invoice Number IN13648305
 Due Date 03/04/2022
 Total Due \$291.00

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

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

A0000020V76200IN136483050000029100030420223



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

Customer Number 20V762
 Invoice Date 02/22/2022
 Invoice Number IN13648305
DUE DATE 03/04/2022
TOTAL DUE \$291.00

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

Federal Tax ID: 39-0993125

Invoice Summary

Service Order Date	Service Order Number	Sales Tax	Total Due
02/21/2022	1179092	\$0.00	\$291.00

Description:

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

Call Number	Equipment Number	Serial Number	Make/Model	PO Number	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC11231906	EQU97848	AL93022461	OKI - C931DN		\$291.00	\$0.00	\$0.00	\$0.00	\$291.00

Service Date: 02/21/2022
 Location: College of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

Contract No:
 PO #:
 Caller: Brett Kalboth -- 6309422017 --
 kalbothb@cod.edu
 Contact:
 Phone:
 Fax:

Description: Install part(s) as provided by customer.
 Remarks: Rep mf tray and adjusted for envelopes at customers request.
 So a204434

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com

"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

[External] Service Invoice #IN13648305

"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Wed, Feb 23, 2022 at 12:35 AM GMT

CC:

BCC:

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Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email info@gflesch.com to receive a log in and password.

Make your payments online at: www.gflesch.com. It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY , INC.

To change your delivery method, e-mail gfc.ar@gflesch.com or call 800-333-5905.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13650208

Invoice Date: 2/23/2022

PO Number: P0001765

Check Number: 0297287

Check Amount: \$ 1,134.00

Check Date: 03/15/2022

Voucher Number: V0730087

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13650208
Due Date	03/05/2022
Total Due	\$843.00

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

A0000020V76200IN136502080000084300030520220

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Customer Number	20V762
Invoice Date	02/23/2022
Invoice Number	IN13650208
DUE DATE	03/05/2022
TOTAL DUE	\$843.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Anderson, Jill	\$830.00	\$0.00	\$13.00	\$0.00	\$843.00

Ship Method: Best Way

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

Sales Number: SN10723587

PO Number: P0001765

Ship To: 20V762 - College of Dupage
Attn: Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C001	HB4794			IJC357 UV Ink Black 2L	1	1	\$415.00	\$415.00
3098C002	HB4794			IJC357 UV Ink Cyan 2L	1	1	\$415.00	\$415.00
								Sub Total
								\$830.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com



GORDON FLESCH®
COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

INVOICE

Invoice Number: IN13650208

Page 2 of 2

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

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

[External] Sales Invoice #IN13650208

"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Fri, Feb 25, 2022 at 12:32 AM GMT

CC:

BCC:

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General inquiries: 608-271-2100/800-333-5905

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GORDON FLESCH COMPANY, INC.

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