

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13755341

Invoice Date: 5/29/2022

PO Number: B0000129

Check Number: 0299607

Check Amount: \$ 426.00

Check Date: 06/07/2022

Voucher Number: V0739372

Document Type: AP Invoice

Document Below



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GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number 20V762
Invoice Number IN13755341
Due Date 05/29/2022
Total Due \$426.00

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

A0000020V76200IN137553410000042600052920223

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



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

Customer Number 20V762
Invoice Date 05/19/2022
Invoice Number IN13755341
DUE DATE 05/29/2022
TOTAL DUE \$426.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$415.00	\$0.00	\$11.00	\$0.00	\$426.00

Ship Method: Best Way

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

Sales Number: SN10750335

PO Number:

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
3098C002	HB4794			IJC357 UV Ink Cyan 2L	1	1	\$415.00	\$415.00
3098C007	HB4794			IJC357 UV Ink White	1	1	\$0.00	\$0.00
								Sub Total
								\$415.00

Invoice Remarks

Sending white at no charge to replace an expired white that was shipped

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



INVOICE

Invoice Number: IN13755341

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 #IN13755341

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

Tue, May 24, 2022 at 12:15 AM 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.

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.

Attached: Sales Invoice IN13755341 The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

1 attachment

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