

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14138190

Invoice Date: 3/21/2023

PO Number: B0000745

Check Number: 0311036

Check Amount: \$ 732.62

Check Date: 04/11/2023

Voucher Number: V0780358

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14138190
Due Date	03/31/2023
Total Due	\$237.00

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

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



Customer Number	20V762
Invoice Date	03/21/2023
Invoice Number	IN14138190
<b>DUE DATE</b>	<b>03/31/2023</b>
<b>TOTAL DUE</b>	<b>\$237.00</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

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
3098C007	HB4794			IJC357 UV Ink White	1	1	\$226.00	\$226.00
Sub Total								\$226.00

## 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](mailto:gfc.ar@gflesch.com)

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



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## INVOICE

Invoice Number: IN14138190

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

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

**#GIVINGBACK**



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**[External] Sales Invoice #IN14138190**

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

Wed, Mar 22, 2023 at 11:56 PM UTC

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](http://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](mailto:gfc.ar@gflesch.com) or call 800-333-5905.

Attached: Sales Invoice IN14138190 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.

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**1 attachment**

tmp5ADA4726.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14128001  
Invoice Date: 3/14/2023  
PO Number: B0000745  
Check Number: 0311036  
Check Amount: \$ 732.62  
Check Date: 04/11/2023  
Voucher Number: V0780359  
Document Type: AP Invoice

Document Below

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

Customer Number	20V762
Invoice Number	IN14128001
Due Date	03/24/2023
Total Due	\$495.62

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

A0000020V76200IN141280010000049562032420239

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College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	03/14/2023
Invoice Number	IN14128001
<b>DUE DATE</b>	<b>03/24/2023</b>
<b>TOTAL DUE</b>	<b>\$495.62</b>

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$484.00	\$0.00	\$11.62	\$0.00	<b>\$495.62</b>

Ship Method: Best Way

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

Sales Number: SN10829303

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
2352C003AB	CD3822			PF-06 - Print Head	1	1	\$484.00	\$484.00
Sub Total								\$484.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

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[gfc.contracts-m@gflesch.com](mailto:gfc.contracts-m@gflesch.com)



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## INVOICE

Invoice Number: IN14128001

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**[External] Sales Invoice #IN14128001**

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

Fri, Mar 17, 2023 at 12:16 AM UTC

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

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GORDON FLESCH COMPANY, INC.

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