

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14212075

Invoice Date: 5/16/2023

PO Number: B0000745

Check Number: 0312436

Check Amount: \$ 663.00

Check Date: 06/06/2023

Voucher Number: V0786445

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14212075
Due Date	05/26/2023
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



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

Customer Number	20V762
Invoice Date	05/16/2023
Invoice Number	IN14212075
DUE DATE	05/26/2023
TOTAL DUE	\$237.00

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: Nancy Jadzak
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

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



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

INVOICE

Invoice Number: IN14212075

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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

#GIVINGBACK



[External] Sales Invoice #IN14212075

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

Wed, May 17, 2023 at 11:30 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. 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 IN14212075 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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