

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14353409
Invoice Date: 9/7/2023
PO Number: B0001437
Check Number: 0318101
Check Amount: \$ 1,831.18
Check Date: 10/11/2023
Voucher Number: V0797781
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14353409
Due Date	09/17/2023
Total Due	\$654.00

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

A0000020V76200IN143534090000065400091720230

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

Customer Number	20V762
Invoice Date	09/07/2023
Invoice Number	IN14353409
DUE DATE	09/17/2023
TOTAL DUE	\$654.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$641.00	\$0.00	\$13.00	\$0.00	\$654.00

Ship Method: Best Way

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

Sales Number: SN10875432

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
3098C001AA	HB4794	5724820	5/11/2021	IJC357 UV Ink Black 2L	1	1	\$415.00	\$415.00
3098C007AA	HB4794	5724820	5/11/2021	IJC357 UV Ink White	1	1	\$226.00	\$226.00
Sub Total								\$641.00

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



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INVOICE

Invoice Number: IN14353409

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14368157

Invoice Date: 9/18/2023

PO Number: B0001437

Check Number: 0318101

Check Amount: \$ 1,831.18

Check Date: 10/11/2023

Voucher Number: V0801304

Document Type: AP Invoice

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

Customer Number	20V762
Invoice Number	IN14368157
Due Date	09/28/2023
Total Due	\$392.68

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

A0000020V76200IN143681570000039268092820233

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

Customer Number	20V762
Invoice Date	09/18/2023
Invoice Number	IN14368157
DUE DATE	09/28/2023
TOTAL DUE	\$392.68

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$379.68	\$0.00	\$13.00	\$0.00	\$392.68

Ship Method: Best Way

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

Sales Number: SN10878864

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
6302B002BA	HB4794	5724820	5/11/2021	Arizona Large Cleaning Swabs 100pc	4	4	\$94.92	\$379.68
								Sub Total
								\$379.68

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>

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



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INVOICE

Invoice Number: IN14368157

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Tue, Sep 19, 2023 at 11:41 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14375079
Invoice Date: 9/22/2023
PO Number: B0001437
Check Number: 0318101
Check Amount: \$ 1,831.18
Check Date: 10/11/2023
Voucher Number: V0803173
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 IN14375079
Due Date 10/02/2023
Total Due \$426.00

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

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

Customer Number 20V762
Invoice Date 09/22/2023
Invoice Number IN14375079
DUE DATE 10/02/2023
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: SN10880617

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
3098C002AA	HB4794	5724820	5/11/2021	IJC357 UV Ink Cyan 2L	1	1	\$415.00	\$415.00

Sub Total
\$415.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

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Invoice Number: IN14375079

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Tue, Sep 26, 2023 at 12:08 AM UTC

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