

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14794164
Invoice Date: 9/8/2024
PO Number: B0002256
Check Number: 0328623
Check Amount: \$ 78,128.32
Check Date: 09/10/2024
Voucher Number: V0845979
Document Type: AP Invoice

Document Below



Account Number 20V762
Invoice Number IN14794164
Due Date 08/19/2024
Total Due \$41,602.24

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

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

A0000020V76200IN147941640004160224081920247



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

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

Account Number 20V762
Invoice Date 08/09/2024
Invoice Number IN14794164
DUE DATE 08/19/2024
TOTAL DUE \$41,602.24

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
08/01/2024 - 08/31/2024	308	\$25,906.06	\$15,696.18	\$0.00	\$0.00	\$0.00	\$41,602.24

Important Messages

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

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

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Fri, Sep 6, 2024 at 01:54 PM UTC

CC:

BCC:

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL
60137

— —

4 attachments

image002.png

image003.png

August 2024_IN14794164.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14825976
Invoice Date: 9/3/2024
PO Number: B0002256
Check Number: 0328623
Check Amount: \$ 78,128.32
Check Date: 09/10/2024
Voucher Number: V0845985
Document Type: AP Invoice

Document Below



Account Number 20V762
Invoice Number IN14825976
Due Date 09/13/2024
Total Due \$36,526.08

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

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

A0000020V76200IN148259760003652608091320245



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

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

Account Number 20V762
Invoice Date 09/03/2024
Invoice Number IN14825976
DUE DATE 09/13/2024
TOTAL DUE \$36,526.08

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
09/01/2024 - 09/30/2024	308	\$25,910.02	\$10,616.06	\$0.00	\$0.00	\$0.00	\$36,526.08

Important Messages

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

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

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Hougland, Nicole" <NHougland@gflesch.com>

[External] September contract

"Hougland, Nicole" <NHougland@gflesch.com>

Thu, Sep 5, 2024 at 04:21 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.

Hello

Please find a copy of the September invoice attached,

Thank you

Nicole Hougland
Contracts Coordinator

t: 812.463.6393

    gflesch.com/blog

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1 attachment

IN14825976 PDF pg 1.pdf