

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14982114
Invoice Date: 1/1/2025
PO Number: B0002256
Check Number: 0333731
Check Amount: \$ 33,907.31
Check Date: 01/14/2025
Voucher Number: V0864686
Document Type: AP Invoice

Document Below

"DKrause@gflesch.com" <DKrause@gflesch.com>

[External] Invoice from Gordon Flesch Company, Inc.

"DKrause@gflesch.com" <DKrause@gflesch.com>

Fri, Jan 3, 2025 at 04:53 PM UTC

CC: lzea@gflesch.com <lzea@gflesch.com>

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Please see attached invoice.

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1 attachment

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<div><div>GORDON FLESCH COMPANY.</div><div>College of Dupage Attn: Nancy Jadzak 425 Fawell Blvd Glen Ellyn, IL 60137-6599</div></div>					INVOICE					Date:		01/01/2025																		
					Contract No:					AN-Dupage-01																Due Date:		01/11/2025		
																										Account Number:		20V762		
																										Blanket PO No:		P0001529		
																										Invoice No:		IN14982114		
																										Base Period:		01/01/2025 - 01/31/2025		
Meter Period:		12/01/2024 - 12/31/2024																												
Black & White Images					Color Images										Totals															
ID	Model	Serial	Address	Site	Begin	End	Service	Total Images	CPI Rate	Total Cost	Begin	End	Service	Total Images	CPI Rate	total Cost	Base	Lease	Shipping	Misc.	Use Tax Recovery	Tax	Total Line Cost							
HB4794	Arizona 1360 GT	5724820	425 Fawell Blvd	Print Shop	0	0	0	0	0.000000	0.00	0	0	0	0	0.000000	0.00	5,789.22	0.00	0.00	0.00	0.00	0.00	0.00	\$5,789.22						
CD3537	C2240	50298310400	425 Fawell Blvd	HSC 1122/Dental Hygiene	3998	4010	0	12	0.003300	0.04	7490	7548	0	58	0.033000	1.91	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$18.56						
CD3538	C2240	50298310400	425 Fawell Blvd		8495	9441	0	946	0.003300	3.12	3574	3774	0	200	0.033000	6.60	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$26.33						
CD3566	C2240	50298310400	425 Fawell Blvd		2284	2285	0	1	0.003300	0.00	2344	2359	0	15	0.033000	0.50	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$17.11						
CD3567	C2240	50298310400	425 Fawell Blvd		11971	11988	0	17	0.003300	0.06	14231	14345	0	114	0.033000	3.76	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$20.43						
CD3568	C2240	50299500360	425 Fawell Blvd		9016	9673	0	657	0.003300	2.17	2438	2574	0	136	0.033000	4.49	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$23.27						
CD3569	C2240	50299500360	425 Fawell Blvd		1569	1569	0	0	0.003300	0.00	3251	3287	0	26	0.033000	0.86	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$17.47						
CD3590	C2240	50299500360	425 Fawell Blvd		101047	102710	0	1,663	0.003300	5.49	125445	127117	0	1,672	0.033000	55.18	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$77.28						
CD3592	C2240	50298310400	425 Fawell Blvd		14855	15059	0	204	0.003300	0.67	18369	18623	0	254	0.033000	8.38	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$25.66						
CD3593	C2240	50298310400	425 Fawell Blvd	SRC 1134	11058	11222	0	164	0.003300	0.54	3191	3442	0	251	0.033000	8.28	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$25.43						
CD3594	C2240	50298310400	425 Fawell Blvd		8296	8308	0	12	0.003300	0.04	8772	8896	0	124	0.033000	4.09	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$20.74						
CD3595	C2240	50298310400	425 Fawell Blvd		5719	6050	0	331	0.003300	1.09	9860	10041	0	181	0.033000	5.97	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$23.67						
CD3596	C2240	50290140380	425 Fawell Blvd		6466	6503	0	37	0.003300	0.12	781	790	0	9	0.033000	0.30	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$17.03						
CD3597	C2240	50299500360	425 Fawell Blvd		7835	7846	0	11	0.003300	0.04	1709	1709	0	0	0.033000	0.00	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$16.65						
CD3598	C2240	50299500360	425 Fawell Blvd		5860	5903	0	43	0.003300	0.14	15032	15257	0	225	0.033000	7.43	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$24.18						
CD3608	C2240	50298310400	425 Fawell Blvd	TEC 0010	9993	10226	0	233	0.003300	0.77	16967	17464	0	497	0.033000	16.40	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$33.78						
CD3609	C2240	50298310400	425 Fawell Blvd		1753	1766	0	13	0.003300	0.04	1124	1124	0	0	0.033000	0.00	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$16.65						
CD3632	C2240	50298310400	425 Fawell Blvd		9980	9997	0	17	0.003300	0.06	63	63	0	0	0.033000	0.00	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$16.67						
CD3633	C2240	50298310400	301 S Swift Rd		10581	10738*	0	157	0.003300	0.52	857	868*	0	11	0.033000	0.36	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$17.49						
CD3810	C2240	50290420492	425 Fawell Blvd		7974	8180	0	206	0.003300	0.68	12601	12640	0	39	0.033000	1.29	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$18.56						
CD3845	C2240	50290420492	425 Fawell Blvd	Mac278 Photography	7167	7449	0	282	0.003300	0.93	5442	5778	0	336	0.033000	11.09	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$28.63						
CD3846	C2240	50290420492	425 Fawell Blvd		1959	1970	0	11	0.003300	0.04	691	718	0	27	0.033000	0.89	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$17.54						
CD3847	C2240	50290420492	425 Fawell Blvd		21934	22868	0	894	0.003300	2.95	11842	12141	0	299	0.033000	9.87	16.61	0.00	0.00	0.00	0.00	0.00	0.00	\$29.43						
CD3775	IP C810/C910 Series	3EL01330	425 Fawell Blvd	BIC 0515- Print Services	214857	220237	100	5,280	0.002900	15.31	4200256	4281219	100	80,863	0.030000	2,425.69	763.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,204.20						
CD3776	IP C810/C910 Series	3EL01331	425 Fawell Blvd	BIC 0515/Print Svcs	90503	92597	0	2,094	0.002900	6.07	4677577	4768156	0	90,579	0.030000	2,717.37	763.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,486.44						
CD3807	IP Lite C165	3EP01820	425 Fawell Blvd	BIC 0515- Print Services	663094	668736	0	5,642	0.002900	16.36	564723	572764	0	8,041	0.030000	241.23	248.00	0.00	0.00	0.00	0.00	0.00	0.00	\$505.59						
CD3769	IP Lite C165	3EP02242	425 Fawell Blvd	IRC 1001- SUPPORT SVC	51840	52164	0	324	0.002900	0.94	36404	36615	0	211	0.030000	6.33	265.00	0.00	0.00	0.00	0.00	0.00	0.00	\$272.27						
CD3814	IP Lite C165	3EP02248	425 Fawell Blvd	IRC 1061 External Relations	35567	36173	0	606	0.002900	1.76	36597	36966	0	369	0.030000	11.07	220.00	0.00	0.00	0.00	0.00	0.00	0.00	\$232.83						
CD3823	IPF PRO-4100S	BAPH00953	425 Fawell Blvd	Mac 203 Conference room	0	0	0	0	0.000000	0.00	0	0	0	0	0.000000	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00						
CD3821	IPF TX 4000 MFP	AFMM01228	425 Fawell Blvd	CMC 1015	0	0	0	0	0.000000	0.00	0	0	0	0	0.000000	0.00	334.79	0.00	0.00	0.00	0.00	0.00	0.00	\$334.79						
CD3822	IPF TX-3000 MFP	AFMN02534	425 Fawell Blvd	TEC 3016	0	0	0	0	0.000000	0.00	0	0	0	0	0.000000	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	\$299.00						
CD3669	IR ADV 4751i	24X03083	425 Fawell Blvd		107081	107925	0	844	0.003300	2.79	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$76.50						
CD3660	IR ADV 4751i	24X03085	425 Fawell Blvd	HSC1235	494938	502625	0	7,687	0.003300	25.37	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$93.14						
CD3681	IR ADV 4751i	24X03096	425 Fawell Blvd		63672	64354	0	682	0.003300	2.25	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$70.02						
CD3646	IR ADV 4751i	24X03100	425 Fawell Blvd		166974	171239	0	4,265	0.003300	14.07	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$87.78						
CD3692	IR ADV 4751i	24X03092	425 Fawell Blvd	SRC 1111	514179	520962	0	6,783	0.003300	22.38	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$96.09						
CD3693	IR ADV 4751i	24X03095	425 Fawell Blvd		77626	78296	0	1,670	0.003300	5.51	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$73.28						
CD3699	IR ADV 4751i	24X03082	425 Fawell Blvd	SSC 3258- Career Svcs	192385	196852	0	4,466	0.003300	14.74	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$88.45						
CD3756	IR ADV 4751i	24X03103	425 Fawell Blvd	TEC 3rd Floor Highway	36706	38186	0	1,480	0.003300	4.88	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$72.65						
CD3759	IR ADV 4751i	24X02710	425 Fawell Blvd	TEC 1051- Office	403278	410008	100	6,530	0.003300	21.88	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$95.59						
CD3728	IR ADV 4751i	24X02714	500 Kuhn Rd	CSC 100B	164946	168592	0	3,646	0.003300	12.03	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$85.74						
CD3665	IR ADV 4751i	24X03087	425 Fawell Blvd		625562	629044	100	3,382	0.003300	11.16	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$84.87						
CD3667	IR ADV 4751i	24X03099	425 Fawell Blvd		26949	27638	0	689	0.003300	2.27	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$75.98						
CD3637	IR ADV 4751i	24X03094	425 Fawell Blvd		307345	312438	0	5,093	0.003300	16.81	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$84.58						
CD3708	IR ADV 4751i	24X02720	1223 Rickert Dr	WC 28A,Maisch	227742	229380	0	1,638	0.003300	5.41	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$79.12						
CD3773	IR ADV 4751i	24X02718	650 Pasquelli Dr	VMC 26G,Mumford	116185	117601	0	1,416	0.003300	4.67	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$76.36						
CD3796	IR ADV 4751i	24X03108	425 Fawell Blvd	BIC 2A07	1217976	1236542	200	18,366	0.003300	60.61	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$128.36						
CD3797	IR ADV 4751i	24X03109	425 Fawell Blvd		792958	802301	0	9,343	0.003300	30.83	0	0	0	0	0.000000	0.00	67.77	0.00	0.00	0.00	0.00	0.00	0.00	\$98.60						
CD3779	IR ADV 4751i	24X03110	425 Fawell Blvd		487815	498029	0	10,214	0.003300	33.71	0	0	0	0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	\$107.42</						



INVOICE		Date:	01/01/2025	
College of Dupage Attn: Nancy Jadzak 425 Fawell Blvd Glen Ellyn, IL 60137-6599		Due Date:	01/11/2025	
		Account Number:	20V762	
		Blanket PO No:	P0001529	
		Invoice No:	IN14982114	
		Base Period:	01/01/2025 - 01/31/2025	
Contract No:	AN-Dupage-01	Meter Period:	12/01/2024 - 12/31/2024	
Black & White Images		Color Images		Totals

ID	Model	Serial	Address	Site	Begin	End	Service	Total Images	CPI Rate	Total Cost	Begin	End	Service	Total Images	CPI Rate	Total Cost	Base	Lease	Shipping	Misc.	Use Tax Recovery	Tax	Total Line Cost	
CD3729	IR ADV 4751i	24X03107	425 Fawell Blvd		20569	20957		0	388	0.003300		1.28		0		0	0.000000	0.00	73.71	0.00	0.00	0.00	0.00	\$74.99
CD3713	IR ADV 527iF	23D03279	301 S Swift Rd	Cosmotology Door 14	149285	150284		0	979	0.003300		3.23		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$44.14
CD3747	IR ADV 527iF	23D03274	425 Fawell Blvd	TEC 024- Horticulture	64834	66050		0	1,216	0.003300		4.01		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$44.92
CD3748	IR ADV 527iF	23D03268	425 Fawell Blvd	CMC 1015- Buildings & Gr	22493	22688		0	195	0.003300		0.64		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.55
CD3750	IR ADV 527iF	23D03276	425 Fawell Blvd	TEC 1016- Learning Cntr	6759	7087		0	328	0.003300		1.08		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.99
CD3668	IR ADV 527iF	23D03292	425 Fawell Blvd		158269	160632		0	2,363	0.003300		7.80		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$48.71
CD3636	IR ADV 527iF	23D03285	425 Fawell Blvd	HSC 1235	91901	93633		0	1,732	0.003300		5.72		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$46.63
CD3639	IR ADV 527iF	23D03287	425 Fawell Blvd		25131	25254		0	123	0.003300		0.41		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.32
CD3640	IR ADV 527iF	23D03296	425 Fawell Blvd		81869	83213		0	1,344	0.003300		4.44		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$45.35
CD3694	IR ADV 527iF	23D03289	425 Fawell Blvd		2528	2528		0	0	0.003300		0.00		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$40.91
CD3696	IR ADV 527iF	23D03293	425 Fawell Blvd		89345	90914		0	1,569	0.003300		5.18		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$46.09
CD3702	IR ADV 527iF	23D03283	425 Fawell Blvd	SSC 3380 - Veteran's Serv	5752	6249		0	497	0.003300		1.64		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.55
CD3703	IR ADV 527iF	23D03284	425 Fawell Blvd	SSC 2227 - Transfer Cent	15501	15550		0	49	0.003300		0.16		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.07
CD3704	IR ADV 527iF	23D03282	425 Fawell Blvd	SSC 2255	32777	32777		0	0	0.003300		0.00		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$40.91
CD3705	IR ADV 527iF	23D03281	425 Fawell Blvd	BIC 1A03	1613	1687		0	74	0.003300		0.24		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.15
CD3682	IR ADV 527iF	23D03312	425 Fawell Blvd		20629	21000		0	371	0.003300		1.22		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.13
CD3726	IR ADV 527iF	23D03331	425 Fawell Blvd	PEC 108- Athletics	9883	10024		0	141	0.003300		0.47		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.38
CD3727	IR ADV 527iF	23D03339	425 Fawell Blvd	HEC 2020- SLEA	133656	137194		0	3,538	0.003300		11.68		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$52.59
CD3719	IR ADV 527iF	23D03319	425 Fawell Blvd		28054	28408		0	354	0.003300		1.17		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.08
CD3712	IR ADV 527iF	23D03322	425 Fawell Blvd		8455	8780		0	325	0.003300		1.07		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.98
CD3758	IR ADV 527iF	23D03338	425 Fawell Blvd	PEC 113- Athletics	2321	2367		0	46	0.003300		0.15		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.06
CD3763	IR ADV 527iF	23D04811	425 Fawell Blvd	SSC 1110 - Office of Stud	33105	33105		0	0	0.003300		0.00		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$40.91
CD3764	IR ADV 527iF	23D04782	425 Fawell Blvd		21197	21310		0	113	0.003300		0.37		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.28
CD3765	IR ADV 527iF	23D04818	425 Fawell Blvd		35353	35859		0	506	0.003300		1.67		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.56
CD3766	IR ADV 527iF	23D04800	425 Fawell Blvd	BIC 0516 - TEMPORARY	117501*	117717*		0	216	0.003300		0.71		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.62
CD3732	IR ADV 527iF	23D03315	425 Fawell Blvd		6616	6728		0	112	0.003300		0.37		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.28
CD3752	IR ADV 527iF	23D03329	425 Fawell Blvd		44	44		0	0	0.003300		0.00		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$40.91
CD3755	IR ADV 527iF	23D03277	425 Fawell Blvd		24633	25353		0	520	0.003300		1.72		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.63
CD3781	IR ADV 527iF	23D04774	425 Fawell Blvd		68325	69498		0	1,173	0.003300		3.87		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$44.78
CD3782	IR ADV 527iF	23D04773	425 Fawell Blvd	BIC 2501	17784	18094		0	310	0.003300		1.02		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.93
CD3783	IR ADV 527iF	23D04752	425 Fawell Blvd		61089	62194		0	1,105	0.003300		3.65		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$44.56
CD3803	IR ADV 527iF	23D04798	425 Fawell Blvd		23769	24002		0	233	0.003300		0.77		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.68
CD3804	IR ADV 527iF	23D04790	425 Fawell Blvd		50706	51437	101	630	0.003300		2.08		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.99	
CD3805	IR ADV 527iF	23D04792	425 Fawell Blvd		169263	172788		0	3,525	0.003300		11.63		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$52.54
CD3806	IR ADV 527iF	23D04793	425 Fawell Blvd		6137	6182		0	45	0.003300		0.15		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$41.06
CD3811	IR ADV 527iF	23D04796	425 Fawell Blvd		2365	2365		0	0	0.003300		0.00		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$40.91
CD3800	IR ADV 527iF	23D03557	425 Fawell Blvd		89491	92122		0	2,631	0.003300		8.68		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$49.59
CD3801	IR ADV 527iF	23D03561	425 Fawell Blvd		24096	24433		0	337	0.003300		1.11		0		0	0.000000	0.00	40.91	0.00	0.00	0.00	0.00	\$42.02
CD3754	IR ADV 527iF	23D03278																						



<div>GORDON FLESCH COMPANY.</div>					INVOICE						Date:		01/01/2025													
					College of Dupage Attn: Nancy Jadzak 425 Fawell Blvd Glen Ellyn, IL 60137-6599						Due Date:		01/11/2025													
											Account Number:		20V762													
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CD3668	IR ADV C3725i	2UA08936	425 Fawell Blvd	HEC 2034- SLEA	396961	404575	0	7,614	0.003300	25.13	62457	65812	0	3,355	0.033000	110.72	72.46	0.00	0.00	0.00	0.00	0.00	0.00	\$208.31		
CD3689	IR ADV C3725i	2UA08939	425 Fawell Blvd		16006	16066	0	60	0.003300	0.20	1377	1409	0	32	0.033000	1.06	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$67.74		
CD3683	IR ADV C3725i	2UA06944	425 Fawell Blvd	SSC 1111 - Office of Studies	61880	63338	0	1,458	0.003300	4.81	39681	40284	0	503	0.033000	19.90	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$91.19		
CD3685	IR ADV C3725i	2UA06952	425 Fawell Blvd		118376	120253	0	1,877	0.003300	6.19	55118	56568	0	1,450	0.033000	47.85	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$120.52		
CD3698	IR ADV C3725i	2UA06945	425 Fawell Blvd	SSC 1134	2223	2232	0	9	0.003300	0.03	2019	2164	0	145	0.033000	4.79	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$71.30		
CD3711	IR ADV C3725i	2UA06927	535 Duane St	Business Development (2nd)	9858	10073	0	215	0.003300	0.71	4564	4609	0	25	0.033000	0.83	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$68.02		
CD3641	IR ADV C3725i	2UA06928	500 Kuhn Rd	CSC 101	31986	32674	0	688	0.003300	2.27	27113	27452	0	339	0.033000	11.19	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$79.94		
CD3642	IR ADV C3725i	2UA06940	301 S Swift Rd	Tobey McCoy	47225	47829	0	604	0.003300	1.99	28474	28962	0	488	0.033000	16.10	72.46	0.00	0.00	0.00	0.00	0.00	0.00	\$90.55		
CD3684	IR ADV C3725i	2UA06937	301 S Swift Rd	Mitacek	89804	91312	0	1,508	0.003300	4.96	24289	24586	0	397	0.033000	13.10	72.46	0.00	0.00	0.00	0.00	0.00	0.00	\$90.54		
CD3707	IR ADV C3725i	2UA06925	425 Fawell Blvd	TEC 1032- Office	66725	67534	0	809	0.003300	2.67	49691	50507	0	816	0.033000	26.93	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$96.08		
CD3768	IR ADV C3725i	2UA08836	425 Fawell Blvd	BIC 1E01- OFFICE TECH	130590	131544	0	954	0.003300	3.15	41408	41730	0	322	0.033000	10.63	72.46	0.00	0.00	0.00	0.00	0.00	0.00	\$86.24		
CD3770	IR ADV C3725i	2UA08808	301 S Swift Rd	ADC 106,Nina Egan	38953	39956	0	1,003	0.003300	3.31	16965	17233	0	268	0.033000	8.84	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$78.63		
CD3789	IR ADV C3725i	2UA09238	425 Fawell Blvd	BIC 1417E- CTR 4 HIGH	5779	5951	0	172	0.003300	0.57	4157	4299	0	142	0.033000	4.69	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$71.74		
CD3790	IR ADV C3725i	2UA09240	425 Fawell Blvd	MAC 189- MAC OPEN LAB	20222	20391	0	169	0.003300	0.56	2485	2509	0	24	0.033000	0.79	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$67.83		
CD3791	IR ADV C3725i	2UA08863	425 Fawell Blvd	BIC 1D02- NAVIGATORS	10411	10523	0	112	0.003300	0.37	5670	6695	0	15	0.033000	0.50	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$67.35		
CD3792	IR ADV C3725i	2UA09339	425 Fawell Blvd		86312	87056	0	744	0.003300	2.46	4257	4342	0	85	0.033000	2.81	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$71.75		
CD3808	IR ADV C3725i	2UA09248	425 Fawell Blvd	TEC 3020- Resource Room	17152	17461	0	299	0.003300	0.99	3974	4143	0	169	0.033000	5.58	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$73.05		
CD3809	IR ADV C3725i	2UA09246	425 Fawell Blvd	SRC1140 - TEMPORARY	23546	24192	0	646	0.003300	2.13	8319	8458	0	139	0.033000	4.59	72.46	0.00	0.00	0.00	0.00	0.00	0.00	\$79.16		
CD3820	IR ADV C3725i	2UA05769	425 Fawell Blvd	BIC 3400- Scheduling	89150	90113	0	963	0.003300	3.18	83946	84937	0	991	0.033000	32.70	66.48	0.00	0.00	0.00	0.00	0.00	0.00	\$102.36		
CD3722	IR ADV DX C5735i	3BN04805	425 Fawell Blvd	HEC 1040- Public Safety	123801	127808	0	4,007	0.003300	13.22	14940	16111	0	1,171	0.033000	38.64	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$147.07		
CD3715	IR ADV DX C5735i	3BN03231	425 Fawell Blvd	Radio Station	98781	100979	0	2,198	0.003300	7.25	5861	6153	0	292	0.033000	9.64	89.36	0.00	0.00	0.00	0.00	0.00	0.00	\$106.25		
CD3716	IR ADV DX C5735i	3BN03240	425 Fawell Blvd		77560	78475	0	915	0.003300	3.02	56692	57930	0	1,238	0.033000	40.85	89.27	0.00	0.00	0.00	0.00	0.00	0.00	\$133.14		
CD3734	IR ADV DX C5735i	3BN04801	425 Fawell Blvd		48882	49450	0	568	0.003300	1.87	11427	11639	0	212	0.033000	7.00	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$104.08		
CD3735	IR ADV DX C5735i	3BN04803	425 Fawell Blvd	PEC 121- Athletics	294712	298759	0	4,047	0.003300	13.36	140754	144030	0	3,276	0.033000	108.11	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$216.68		
CD3767	IR ADV DX C5735i	3BN04807	425 Fawell Blvd		124813	126745	0	1,932	0.003300	6.36	85668	86829	0	1,161	0.033000	38.31	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$139.90		
CD3724	IR ADV DX C5735i	3BN03245	425 Fawell Blvd		46662	47928	0	1,266	0.003300	4.18	27623	28037	0	414	0.033000	13.66	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$113.05		
CD3778	IR ADV DX C5735i	3BN04254	425 Fawell Blvd		41065	42178	0	1,113	0.003300	3.67	13051	13795	0	744	0.033000	24.95	95.21	0.00	0.00	0.00	0.00	0.00	0.00	\$123.43		
CD3784	IR ADV DX C5735i	3BN04247	425 Fawell Blvd	Buildings and Grounds	103729	106100	0	2,371	0.003300	7.82	26440	26861	0	421	0.033000	13.89	89.36	0.00	0.00	0.00	0.00	0.00	0.00	\$111.07		
CD3785	IR ADV DX C5735i	3BN03222	425 Fawell Blvd	BIC 1A01	44954	45091	0	137	0.003300	0.45	34489	34525	0	36	0.033000	1.1.										



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		Blanket PO No:	P0001529	
		Invoice No:	IN14982114	
		Base Period:	01/01/2025 - 01/31/2025	
		Contract No:	AN-Dupage-01	
Black & White Images		Color Images		Totals

	Model	Serial	Address	Site	Begin	End	Service	Total Images	CPI Rate	Total Cost	Begin	End	Service	Total Images	CPI Rate	Total Cost	Base	Lease	Shipping	Misc.	Use Tax Recovery	Tax	Total Line Cost	
CD3516	M1246	460004231L1	425 Fawell Blvd		15697	15727	0	30	0.003300	0.10	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.02
CD3517	M1246	460004231L1	425 Fawell Blvd		43845	44476	0	631	0.003300	2.08	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$15.00
CD3518	M1246	460004231L1	425 Fawell Blvd		6010	6215	0	205	0.003300	0.68	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.60
CD3520	M1246	460004231L1	425 Fawell Blvd		43123	45456	0	2,333	0.003300	7.70	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$20.62
CD3521	M1246	460004231L1	425 Fawell Blvd		7594	7691	0	97	0.003300	0.32	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.24
CD3522	M1246	460004231L1	425 Fawell Blvd		7705	7828	0	123	0.003300	0.41	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.33
CD3523	M1246	460004231L1	425 Fawell Blvd		17572	18048	0	476	0.003300	1.57	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.49
CD3524	M1246	460004231L1	425 Fawell Blvd		9539	9570	0	31	0.003300	0.10	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.02
CD3525	M1246	460004231L1	425 Fawell Blvd		6243	6259	0	16	0.003300	0.05	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.97
CD3526	M1246	460004231L1	425 Fawell Blvd		27600	28623	100	923	0.003300	3.05	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$15.97
CD3527	M1246	460004231L1	425 Fawell Blvd		1098	1098	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3528	M1246	460004231L1	425 Fawell Blvd		81486	85494	0	4,008	0.003300	13.23	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$26.15
CD3529	M1246	460004231L1	425 Fawell Blvd		8120	8497	0	377	0.003300	1.24	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.16
CD3530	M1246	460004231L1	425 Fawell Blvd		11921	12356	0	435	0.003300	1.44	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.36
CD3531	M1246	460004231L1	425 Fawell Blvd		3089	3109	0	20	0.003300	0.07	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.99
CD3532	M1246	460004231L1	425 Fawell Blvd		320	320	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3533	M1246	460004231L1	425 Fawell Blvd		2953	2965	0	12	0.003300	0.04	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.96
CD3534	M1246	460004231L1	425 Fawell Blvd	HEC 1028- Individual Office	4698	4909	0	211	0.003300	0.70	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.62
CD3535	M1246	460004231L1	425 Fawell Blvd		17969	18330	0	361	0.003300	1.19	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.11
CD3536	M1246	460004231L1	425 Fawell Blvd	HEC 2007- Classroom	4146	4149	100	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3539	M1246	460004231L1	425 Fawell Blvd		1316	1344	0	28	0.003300	0.09	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.01
CD3540	M1246	460004231L1	425 Fawell Blvd		28312	28641	0	329	0.003300	1.09	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.01
CD3541	M1246	460004231L1	425 Fawell Blvd		7851	8014	0	163	0.003300	0.54	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.46
CD3542	M1246	460004231L1	425 Fawell Blvd		42063	43052	0	989	0.003300	3.26	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$16.18
CD3543	M1246	460004231L1	425 Fawell Blvd		12667	12662	0	95	0.003300	0.31	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.23
CD3544	M1246	460004231L1	425 Fawell Blvd		8342	8359	0	17	0.003300	0.06	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.98
CD3545	M1246	460004231L1	425 Fawell Blvd		7842	8153	0	311	0.003300	1.03	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.95
CD3546	M1246	460004231L1	425 Fawell Blvd		13837	14172	0	335	0.003300	1.11	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.03
CD3547	M1246	460004231L1	425 Fawell Blvd		21826	22362	0	536	0.003300	1.77	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.69
CD3548	M1246	460004231L1	425 Fawell Blvd		421	421	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3549	M1246	460004231L1	425 Fawell Blvd		16177	16434	0	257	0.003300	0.85	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.77
CD3550	M1246	460004231L1	425 Fawell Blvd		51552	52293	0	741	0.003300	2.45	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$15.37
CD3551	M1246	460004231L1	425 Fawell Blvd		12372	12624	0	252	0.003300	0.83	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.75
CD3552	M1246	460004231L1	425 Fawell Blvd	HEC 1027- Individual Office	1188	1189	0	1	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3553	M1246	460004231L1	425 Fawell Blvd	HEC 2021- SLEA	15006	15340	0	334																



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					College of Dupage Attn: Nancy Jadzak 425 Fawell Blvd Glen Ellyn, IL 60137-6599					Due Date:		01/11/2025												
										Account Number:		20V762												
										Blanket PO No:		P0001529												
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ID	Model	Serial	Address	Site	Begin	End	Service	Total Images	CPI Rate	Total Cost	Begin	End	Service	Total Images	CPI Rate	total Cost	Base	Lease	Shipping	Misc.	Use Tax Recovery	Tax	Total Line Cost	
CD3584	M1246	460004231L	425 Fawell Blvd	HEC 1016- Individual Office	13	13	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3585	M1246	460004231L	425 Fawell Blvd		6195	6294	0	99	0.003300	0.33	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.25
CD3591	M1246	460004231L	425 Fawell Blvd	SCC 121- Classroom	42043	42183	0	140	0.003300	0.46	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.38
CD3599	M1246	460004231K	425 Fawell Blvd	PEC 202B- Fitness Lab	12620	12895	0	275	0.003300	0.91	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.83
CD3600	M1246	460004231L	425 Fawell Blvd	BIC 1A06	6384	6384	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3602	M1246	460004231K	425 Fawell Blvd	PEC 121- Classroom	7536	8203	0	665	0.003300	2.19	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$15.11
CD3604	M1246	460004231K	425 Fawell Blvd	BIC 0515 - STORAGE	8397*	8469*	0	72	0.003300	0.24	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.16
CD3605	M1246	460004231L	425 Fawell Blvd	SCC 116- Classroom	2220	2220	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3606	M1246	460004231L	425 Fawell Blvd		11501	11592	0	91	0.003300	0.30	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.22
CD3607	M1246	460004231L	425 Fawell Blvd	SCC 117- Classroom	24584	24721*	0	137	0.003300	0.45	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.37
CD3610	M1246	460004231L	425 Fawell Blvd		6961	6961	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3611	M1246	460004231L	425 Fawell Blvd	SCC 119- Classroom	41963	42491*	0	528	0.003300	1.74	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.66
CD3612	M1246	460004231L	425 Fawell Blvd		847	847	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3613	M1246	460004231L	425 Fawell Blvd		2679	2696	0	17	0.003300	0.06	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.98
CD3614	M1246	460004231L	425 Fawell Blvd		48014	48443	0	429	0.003300	1.42	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.34
CD3615	M1246	460004231L	425 Fawell Blvd		11641	11877	0	236	0.003300	0.78	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.70
CD3616	M1246	460004231L	425 Fawell Blvd		34829	35436	0	607	0.003300	2.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.92
CD3617	M1246	460004231L	425 Fawell Blvd		7663	7756	0	93	0.003300	0.31	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.23
CD3618	M1246	460004231L	425 Fawell Blvd	BIC 0515	22216	22216	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3620	M1246	460004231L	425 Fawell Blvd		25414	26406	0	992	0.003300	3.27	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$16.19
CD3621	M1246	460004231L	425 Fawell Blvd	SSC 2234 - Enrollment Lab	5465	5465	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3624	M1246	460004231L	425 Fawell Blvd	SCC 101- Classroom	7041	7092	0	51	0.003300	0.17	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.09
CD3626	M1246	460004231K	425 Fawell Blvd	BIC 0515 - TEMPORARY	240	240	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3627	M1246	460004231L	425 Fawell Blvd		14244	14344	0	100	0.003300	0.33	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.25
CD3628	M1246	460004231L	425 Fawell Blvd		898	908	2	8	0.003300	0.03	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.95
CD3629	M1246	460004231L	425 Fawell Blvd	BIC 0515 - Storage	499	499	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3630	M1246	460004231L	425 Fawell Blvd	SCC 101 - Classroom	1762	1831	0	69	0.003300	0.23	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.15
CD3631	M1246	460004231L	425 Fawell Blvd		11681	11680	0	79	0.003300	0.26	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.18
CD3634	M1246	460004231L	425 Fawell Blvd		8596	8906	0	310	0.003300	1.02	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.94
CD3635	M1246	460004231L	425 Fawell Blvd		16058	16665	0	607	0.003300	2.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.92
CD3636	M1246	460004231L	425 Fawell Blvd	BIC 1A05	19	19	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3738	M1246	460001231C	500 K5																					



INVOICE		Date:	01/01/2025	
College of Dupage Attn: Nancy Jadzak 425 Fawell Blvd Glen Ellyn, IL 60137-6599		Due Date:	01/11/2025	
		Account Number:	20V762	
		Blanket PO No:	P0001529	
		Invoice No:	IN14982114	
		Base Period:	01/01/2025 - 01/31/2025	
Contract No:	AN-Dupage-01	Meter Period:	12/01/2024 - 12/31/2024	
Black & White Images		Color Images		Totals

ID	Model	Serial	Address	Site	Begin	End	Service	Total Images	CPI Rate	Total Cost	Begin	End	Service	Total Images	CPI Rate	Total Cost	Base	Lease	Shipping	Misc.	Use Tax Recovery	Tax	Total Line Cost	
CD3665	M1246	460004231L1	425 Fawell Blvd		3135	3194	0	59	0.003300	0.19	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.11
CD3670	M1246	460004231L1	425 Fawell Blvd		63131	64360	100	1,129	0.003300	3.73	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$16.65
CD3671	M1246	460004231L1	425 Fawell Blvd		1382	1459	0	77	0.003300	0.25	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.17
CD3672	M1246	460004231L1	425 Fawell Blvd		1926	1926	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3673	M1246	460004231L1	425 Fawell Blvd		397	397	0	0	0.003300	0.00	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.92
CD3674	M1246	460004231L1	425 Fawell Blvd		2417	2433	0	16	0.003300	0.05	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.97
CD3676	M1246	460004231L1	425 Fawell Blvd		18789	19112	0	323	0.003300	1.07	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.99
CD3677	M1246	460004231L1	425 Fawell Blvd		10556	10559	0	3	0.003300	0.01	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$12.93
CD3678	M1246	460004231L1	425 Fawell Blvd	BIC 0515 - STORAGE	14404*	14589*	0	185	0.003300	0.61	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.53
CD3690	M1246	460004231L1	425 Fawell Blvd		26668	26786	0	118	0.003300	0.39	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.31
CD3737	M1246	460001231C1	425 Fawell Blvd		8904	9149	0	245	0.003300	0.81	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.73
CD3741	M1246	460001231C1	425 Fawell Blvd		14377	14767	0	410	0.003300	1.35	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$14.27
CD3742	M1246	460001231C1	425 Fawell Blvd		53749	55058	100	1,209	0.003300	3.99	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$16.91
CD3739	M1246	460001831D1	1223 Rickert Dr	NC 27, Shultz	30141	32018	0	1,877	0.003300	6.19	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$19.11
CD3743	M1246	460001831D1	1223 Rickert Dr	NC 25, Maisch	14246	14520	0	274	0.003300	0.90	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.82
CD3774	M1246	460001231C1	1223 Rickert Dr	NC 3, Maisch	8306	8540	0	234	0.003300	0.77	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.69
CD3745	M1246	460001831D1	650 Pasquinelli Dr	Mumford	7119	7169	0	50	0.003300	0.17	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.09
CD3582	M1246	460004231K1	425 Fawell Blvd		4931	4987	0	56	0.003300	0.18	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$13.10
CD3788	M1246	460001231C1	650 Pasquinelli Dr	WMC 26, Henderson	26949	28066	0	1,117	0.003300	3.69	0	0	0	0	0	0.000000	0.00	12.92	0.00	0.00	0.00	0.00	0.00	\$16.61
CD3817	RSX1000CCB	PO10353068	425 Fawell Blvd	Library	0	0	0	0	0.000000	0.00	0	0	0	0	0	0.000000	0.00	96.04	0.00	0.00	0.00	0.00	0.00	\$96.04
CD3818	SX1732 Flatbed C	2021965	425 Fawell Blvd	Print Shop	0	0	0	0	0.000000	0.00	0	0	0	0	0	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CD3815	VP 115/130/140 M	698503508	425 Fawell Blvd	BIC 0515- Print Services S	5100571	5206888	0	105,317	0.002900	308.32	0	0	0	0	0	0.000000	0.00	1,339.00	0.00	0.00	0.00	0.00	0.00	\$1,647.32
CD3812	VP 115/130/140 M	698505472	425 Fawell Blvd	BIC 0515- Print Services S	1369568	1414287	10	44,709	0.002900	129.56	0	0	0	0	0	0.000000	0.00	1,706.16	0.00	0.00	0.00	0.00	0.00	\$1,835.82
							1,013	430,851		1,355.87			100	217,623		6,641.42	22,282.66	0.00	0.00	0.00	0.00	0.00	\$30,279.95	

Please Remit To:																			
Gordon Flesch Co., Inc										Base									
Bin 88236										\$22,282.66									
Milwaukee, WI 53288-0236										Black Images									
										\$1,355.87									
										Color Images									
										\$6,641.42									
										Lease									
										\$0.00									
										Tax									
										\$0.00									
										Subtotal									
										\$30,279.95									
										Miscellaneous Charges									
										\$3,627.36									
										Total Due									
										\$33,907.31									

* There are one or more estimated meters on your invoice. Please provide meter readings to ensure accurate invoices.

Customer Service Contacts:

Pay or view your invoice electronically: <https://www.gflesch.com/paymyinvoice>

Questions on your invoice: ContractsAdmin@gflesch.com or 608-441-1860/866-681-2679

Account payment questions: AR@gflesch.com or 608-441-1850 / 877-366-9874

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

Remarks

Miscellaneous charge is for lease of Access Contract Devices