

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Check Details:

Check Number: 0337293

Check Amount: \$ 1,823.84

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN15062558

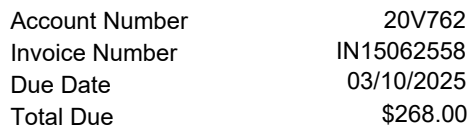
Invoice Date: 2/28/2025

PO Number: B0002256

Voucher Number: V0878390

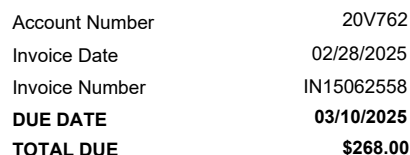
Document Type: AP Invoice

Document Below



#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



Federal Tax ID: 39-0993125

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$257.00	\$0.00	\$11.00	\$0.00	\$268.00

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
3098C007AA	HB4794	5724820	5/11/2021	IJC357 UV Ink White	1	1	\$257.00	\$257.00
Sub Total								\$257.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

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

Questions on your invoice: Madison.CustomerCare@gflesch.com or
866-680-2679

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



INVOICE

Invoice Number: IN15062558

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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 #IN15062558

"noreplyAR@gflesch.com" <noreplyAR@gflesch.com>

Tue, Mar 4, 2025 at 01:24 AM 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 Company Customer:

The attached invoice/proposal was generated on your account today.

Questions? Please refer to the Customer Service Contacts section of your invoice for updated inquiry-specific contact information.

****IMPORTANT UPDATE****

The GFC eInvoice Connect Portal is active! We've simplified the management of your invoices into one handy place. Please go to www.gflesch.com/paymyinvoice and follow the prompts to enroll.

With the GFC eInvoice Connect Portal, you can:

- Manage your Gordon Flesch Company, GFC Leasing and/or Elevity account(s)
- View invoices*
- Pay invoices*

*Please note that it can take up to 48 hours for invoices to appear in the GFC eInvoice Portal.

Need to order supplies, request service or enter meters?

- Go to gflesch.com, click on "CLIENT PORTAL" at the top, then enter your username and password as prompted in the CLIENT PORTAL
- First time user? Send an email to info@gflesch.com to request an initial log in and password

Thank you for choosing Gordon Flesch Company as your trusted office technology partner!

Sincerely,

GORDON FLESCH COMPANY, INC.

*** Effective 02/21/25, this email is being sent from an automated system that will not accept replies. We apologize for any inconvenience. Please refer to your invoice for customer service contact information. ***

Attached: Sales Invoice IN15062558 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

Sales Invoice IN15062558.pdf

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Check Amount: \$ 1,823.84

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN15075358

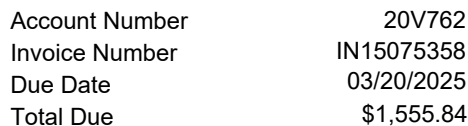
Invoice Date: 3/10/2025

PO Number: B0002256

Voucher Number: V0878391

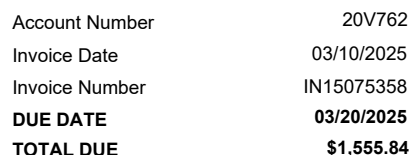
Document Type: AP Invoice

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

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Federal Tax ID: 39-0993125

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$1,540.84	\$0.00	\$15.00	\$0.00	\$1,555.84

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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
3098C002AA	HB4794	5724820	5/11/2021	IJC357 UV Ink Cyan 2L	1	1	\$468.00	\$468.00
3098C003AA	HB4794	5724820	5/11/2021	IJC357 UV Ink Magenta 2L	1	1	\$468.00	\$468.00
6302B002BA	HB4794	5724820	5/11/2021	Arizona Large Cleaning Swabs 100pc	2	2	\$94.92	\$189.84
Sub Total								\$1,540.84

Information Update?

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Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

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INVOICE

Invoice Number: IN15075358

Page 2 of 2

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[External] Sales Invoice #IN15075358

"noreplyAR@gflesch.com" <noreplyAR@gflesch.com>

Wed, Mar 12, 2025 at 12:39 AM UTC

CC:

BCC:

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