

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085362 **Vendor Name:** Gordon Flesch Co.

Check Details:

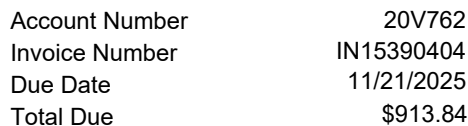
Check Number: 0346979 **Check Amount:** \$ 2,394.84 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN15390404 **Invoice Date:** 11/11/2025 **PO Number:** B0003088 **Voucher Number:** V0915425

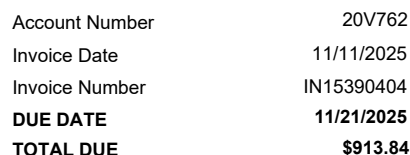
Document Type: AP Invoice

Document Below



#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
Jorgensen, Tammy	\$856.84	\$0.00	\$57.00	\$0.00	\$913.84

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/Print Shop
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3010118857				Arizona Ink Syringe	2	0	\$24.00	\$0.00
6302B002BA	HB4794	5724820	5/11/21	Arizona Large Cleaning Swabs 100pc	2	2	\$94.92	\$189.84
6301B055AA	HB4794	5724820	5/11/21	ARIZONA INK FILTER 5 MICRON	2	2	\$126.00	\$252.00
6301B054AA	HB4794	5724820	5/11/21	AZ UV Flush 1 L Bottle	1	1	\$415.00	\$415.00
Sub Total								\$856.84

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: IN15390404

Page 2 of 2

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[External] Sales Invoice #IN15390404

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

Thu, Nov 13, 2025 at 12:28 AM UTC

CC:

BCC:

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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 IN15390404 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 IN15390404.pdf

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Check Details:

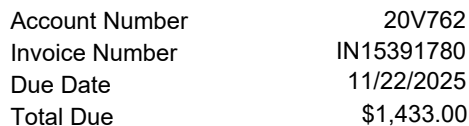
Check Number: 0346979 **Check Amount:** \$ 2,394.84 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN15391780 **Invoice Date:** 11/12/2025 **PO Number:** B0003088 **Voucher Number:** V0915424

Document Type: AP Invoice

Document Below



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

**GORDON
FLESCH**
COMPANY.

Account Number	20V762
Invoice Date	11/12/2025
Invoice Number	IN15391780
DUE DATE	11/22/2025
TOTAL DUE	\$1,433.00

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Dunn, Natasha	\$1,404.00	\$0.00	\$29.00	\$0.00	\$1,433.00

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
3098C004AA	HB4794	5724820	5/11/21	IJC357 UV Ink Yellow 2L	1	1	\$468.00	\$468.00
3098C002AA	HB4794	5724820	5/11/21	IJC357 UV Ink Cyan 2L	1	1	\$468.00	\$468.00
3098C003AA	HB4794	5724820	5/11/21	IJC357 UV Ink Magenta 2L	1	1	\$468.00	\$468.00
Sub Total								\$1,404.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

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INVOICE

Invoice Number: IN15391780

Page 2 of 2

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[External] Sales Invoice #IN15391780

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

Fri, Nov 14, 2025 at 12:26 AM UTC

CC:

BCC:

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Sincerely,

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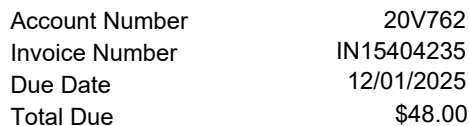
Check Number: 0346979 **Check Amount:** \$ 2,394.84 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN15404235 **Invoice Date:** 11/21/2025 **PO Number:** B0003088 **Voucher Number:** V0915423

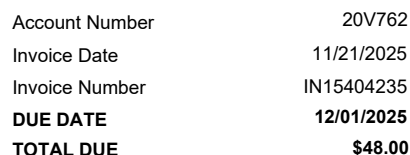
Document Type: AP Invoice

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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
Jorgensen, Tammy	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00

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/Print Shop
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3010118857	HB4794	5724820	5/11/21	Arizona Ink Syringe	2	2	\$24.00	\$48.00
Sub Total								\$48.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

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INVOICE

Invoice Number: IN15404235

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

Tue, Nov 25, 2025 at 12:50 AM UTC

CC:

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