

**Information:**

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

**Check Details:**

**Check Number:** 0347278 **Check Amount:** \$ 39,860.24 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** IN15421323 **Invoice Date:** 12/8/2025 **PO Number:** B0003088 **Voucher Number:** V0916451

**Document Type:** AP Invoice

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**Document Below**



Account Number 20V762  
Invoice Number IN15421323  
Due Date 12/18/2025  
Total Due \$39,860.24

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

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

A0000020V76200IN154213230003986024121820250

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 12/08/2025  
Invoice Number IN15421323  
**DUE DATE 12/18/2025**  
**TOTAL DUE \$39,860.24**

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
12/01/2025 - 12/31/2025	308	\$25,910.02	\$13,950.22	\$0.00	\$0.00	\$0.00	<b>\$39,860.24</b>

## Important Messages

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

In response to recent manufacturer price increases, GFC will be adding a surcharge on all supplies shipped to you. This additional charge will be visible on your invoices within the next 60 days. GFC values our partnership and will be absorbing a significant portion of the cost increases to minimize the impact on your business.

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

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

**#GIVINGBACK**



"Krause, Darcelle" <DKrause@gflesch.com>

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**[External] December 2025 invoice**

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"Krause, Darcelle" <DKrause@gflesch.com>

Tue, Dec 9, 2025 at 06:56 PM UTC

CC: Zea, Larry <lzea@gflesch.com>, Murray, Kattie <KMurray@gflesch.com>

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 your most recent invoice attached to this message.

Kindly let us know if you have any questions.

Darcelle

**Darcelle Krause**

Contracts Coordinator

t: 608.441.6529



[gflesch.com/blog](https://gflesch.com/blog)

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**2 attachments**

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