

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13299305
Invoice Date: 04/10/21
PO Number: P0373040
Check Number: 0281652
Check Amount: \$ 3,718.97
Check Date: 06/08/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0679296
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue May 11 12:20:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Open Invoices on account : College of Dupage / 20V762

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Tuesday, May 11, 2021 11:33 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] Open Invoices on account : College of Dupage / 20V762

Hi Marivic,

It looks like we are missing payment on a few large invoices. Can we get these approved to be paid in tomorrow's check run?

13299305-\$3286.05 Due 4/10/21
13281894-\$1895.91 Due 4/16/21
13205426-\$2291.65 Due 5/6/21

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: O'Brien, Elizabeth <eobrien@gflesch.com>
Sent: Tuesday, May 11, 2021 11:22 AM
To: Invoicing <invoicing@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Subject: [External] Open Invoices on account : College of Dupage / 20V762

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.

I'm reaching out regarding the attached invoices that may have been missed for payment. Any updated payment status you can provide for these invoices is appreciated. Please call (319)866-9684 with questions or to make a payment over the phone.

Thank you,

Liz O'Brien

**Elizabeth O'Brien**

Accounts Receivable Specialist

t: 319.866.9684

gflesch.com/blog

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[attachment: Invoice IN13299305.pdf]



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A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13299305
Due Date 04/10/2021
Total Due \$3,286.05

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

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

A0000020V76200IN132993050000328605041020218

Keep this invoice for your records. Please return proper portion with your payment

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APPROVED
05/11/21 - MAGDALENA OGRODNY

Customer Number 20V762
Invoice Date 03/31/2021
Invoice Number IN13299305
DUE DATE 04/10/2021
TOTAL DUE \$3,286.05

Federal Tax ID: 39-0993121

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Sutton, Carol	\$3,286.05	\$0.00	\$0.00	\$0.00	\$3,286.05

Ship Method: Best Way

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

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 05/11/21

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h.

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com



INVOICE

Invoice Number: IN13299305

Page 2 of 3

Sales Number: SN10660554

PO Number: 373040

Ship To: 20V762 - College of Dupage
Attn: Brett Kalboth-irc1005-Cust Srvce
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
0810C001AA	CD3823			PFI-1300 Matte Black - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0812C001AA	CD3823			PFI-1300 Cyan - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0813C001AA	CD3823			PFI-1300 Magenta - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0814C001AA	CD3823			PFI-1300 Yellow - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0815C001AA	CD3823			PFI-1300 Photo Cyan - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0816C001AA	CD3823			PFI-1300 Photo Magenta - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
0817C001AA	CD3823			PFI-1300 Gray - Pigment Ink Tank 330ml	1	1	\$164.35	\$164.3
1155C001AB	CD3823			Cutter Blade CT-07	3	3	\$81.70	\$245.1
2358C001AA	CD3822			PFI-310 MBK - Pigment Ink Tank 330ml	2	2	\$146.30	\$292.6
2359C001AA	CD3822			PFI-310 BK - Pigment Ink Tank 330ml	2	2	\$146.30	\$292.6
2360C001AA	CD3822			PFI-310 C - Pigment Ink Tank 330ml	2	2	\$146.30	\$292.6
2361C001AA	CD3822			PFI-310 M - Pigment Ink Tank 330ml	2	2	\$146.30	\$292.6
2362C001AA	CD3822			PFI-310 Y - Pigment Ink Tank 330ml	2	2	\$146.30	\$292.6
2352C003AB	CD3822			PF-06 - Print Head	1	1	\$427.50	\$427.5

Sub Total
\$3,286.0

Invoice Remarks

Invoice edit less freight per Kirk Hoeppel approval



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INVOICE

Invoice Number: IN13299305

Page 3 of 3



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\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13325566
Invoice Date: 05/14/21
PO Number: B0373942
Check Number: 0281652
Check Amount: \$ 3,718.97
Check Date: 06/08/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0679724
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gfc.ar@gflesch.com <gfc.ar@gflesch.com>

Sent: Fri May 14 18:33:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Sales Invoice attached from the Gordon Flesch Company: #IN13325566

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 Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email info@gflesch.com to receive a log in and password.

Make your payments online at: www.gflesch.com. It's fast, easy and eliminates the need to send paperwork through the mail.

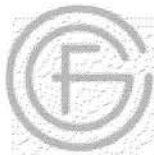
Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY, INC.

To change your delivery method, e-mail gfc.ar@gflesch.com or call 800-333-5905.

Attached: Sales Invoice IN13325566 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.

[attachment: tmp5D84CA46.pdf]



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Customer Number 20V762
Invoice Number IN13325566
Due Date 05/24/2021
Total Due \$432.92

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

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

A0000020V76200IN133255660000043292052420211

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



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Customer Number 20V762
Invoice Date 05/14/2021
Invoice Number IN13325566
DUE DATE 05/24/2021
TOTAL DUE \$432.92

Federal Tax ID: 39-0993125

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

APPROVED
06/01/21 - MAGDALENA OGRODNY

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
McCleary, Leslie	\$432.92	\$0.00	\$0.00	\$0.00	\$432.92

Ship Method: Delivery Truck

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

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 06/01/21

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com



INVOICE

Invoice Number: IN13325566

Page 2 of 3

Sales Number: 165355-01

PO Number:

Ship To: 20V762 - College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
MM843MWLT				Maxmetal Lite 4' X 8' Aluminum Panel	1	1	\$41.55	\$41.55
AE489614CDP				Acrylite Extruded Acrylic Digial Print 4' X 8' Clear, 1/4"	1	1	\$212.68	\$212.68
FMB4896316W				Duratex Foamboard 48" X 96" White, 3/16"	1	1	\$11.09	\$11.09
FMB4896316W				Duratex Foamboard 48" X 96" White, 3/16"	1	1	\$11.09	\$11.09
P843MWE				iONPVC Sign Boards-4' X 8' 3mm	1	1	\$23.57	\$23.57
P843MWE				iONPVC Sign Boards-4' X 8' 3mm	1	1	\$23.57	\$23.57
UB84316W				UltraBoard Classic-4" x 8" White, 3/16"	1	1	\$44.90	\$44.90
POLY14896030 W				Spartech Polystyrene Sheets-48" X 96," .030 Matte Finish	1	1	\$16.25	\$16.25
POLY14896030 W				Spartech Polystyrene Sheets-48" X 96," .030 Matte Finish	1	1	\$16.25	\$16.25
CP3624W				Corrugated Plastic Sign Blanks-36" x 24" White, Flute Length 24"	1	1	\$3.74	\$3.74
CP3624W				Corrugated Plastic Sign Blanks-36" x 24" White, Flute Length 24"	1	1	\$3.74	\$3.74
CP3624W				Corrugated Plastic Sign Blanks-36" x 24" White, Flute Length 24"	1	1	\$3.74	\$3.74
CP3624W				Corrugated Plastic Sign Blanks-36" x 24" White, Flute Length 24"	1	1	\$3.74	\$3.74
CP3624W				Corrugated Plastic Sign Blanks-36" x 24" White, Flute Length 24"	1	1	\$3.74	\$3.74
CP84W-D				Corrugated Plastic Panel-Ultrasmooth-4' x 8'	1	1	\$13.27	\$13.27

Sub Total
\$432.92



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INVOICE

Invoice Number: IN13325566

Page 3 of 3



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#GIVINGBACK

