

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13337355
Invoice Date: 05/25/21
PO Number: B0373942
Check Number: 0282290
Check Amount: \$ 2,035.34
Check Date: 06/22/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0682847
Redaction Type: None
Document Type: AP Invoice

Document Below



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G F C L E A S I N G
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13337355
Due Date 06/04/2021
Total Due \$846.93

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

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

A0000020V76200IN133373550000084693060420219

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Customer Number 20V762
Invoice Date 05/25/2021
Invoice Number IN13337355
DUE DATE 06/04/2021
TOTAL DUE \$846.93

Federal Tax ID: 39-0993125

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

APPROVED

06/14/21 - MAGDALENA OGRODNY

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Anderson, Jill	\$830.00	\$0.00	\$16.93	\$0.00	\$846.93

Ship Method: Best Way

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

Sales Number: SN10672229

PO Number:

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

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C001	HB4794			IJC357 UV Ink Black 2L	1	0	\$415.00	\$0.00
3098C004	HB4794			IJC357 UV Ink Yellow 2L	1	0	\$415.00	\$0.00
3098C007	HB4794			IJC357 UV Ink White	1	0	\$226.00	\$0.00
3098C002	HB4794			IJC357 UV Ink Cyan 2L	1	1	\$415.00	\$415.00
3098C003	HB4794			IJC357 UV Ink Magenta 2L	1	1	\$415.00	\$415.00

Sub Total
\$830.00

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 06/14/21

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

Sent: Wed May 26 19:09:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Sales Invoice attached from the Gordon Flesch Company: #IN13337355

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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

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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.

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[attachment: tmp4C0C5A43.pdf]

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: IN13337355

Page 2 of 2

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#GIVINGBACK



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13352060
Invoice Date: 06/18/21
PO Number: B0373942
Check Number: 0282290
Check Amount: \$ 2,035.34
Check Date: 06/22/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0686225
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Thu Jun 10 18:29:50 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Sales Invoice attached from the Gordon Flesch Company: #IN13352060

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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

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A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13352060
Due Date 06/18/2021
Total Due \$1,056.00

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

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

A0000020V76200IN133520600000105600061820218

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A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Date 06/08/2021
Invoice Number IN13352060
DUE DATE 06/18/2021
TOTAL DUE \$1,056.00

Federal Tax ID: 39-0993125

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

APPROVED

06/14/21 - MAGDALENA OGRODNY

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Anderson, Jill	\$1,056.00	\$0.00	\$0.00	\$0.00	\$1,056.00

Ship Method: Best Way

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

Sales Number: SN10672229

PO Number:

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

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C001	HB4794			IJC357 UV Ink Black 2L	1	1	\$415.00	\$415.00
3098C004	HB4794			IJC357 UV Ink Yellow 2L	1	1	\$415.00	\$415.00
3098C007	HB4794			IJC357 UV Ink White	1	1	\$226.00	\$226.00

Sub Total
\$1,056.00

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 06/14/21

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: IN13352060

Page 2 of 2

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#GIVINGBACK



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13358093

Invoice Date: 06/14/21

PO Number:

Check Number: 0282290

Check Amount: \$ 2,035.34

Check Date: 06/22/2021

Department ID: 00737

Reviewer Name: Brett Kalboth

Voucher Number: V0687240

Redaction Type: None

Document Type: AP Invoice

Document Below

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

Sent: Tue Jun 15 18:31:49 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Sales Invoice attached from the Gordon Flesch Company: #IN13358093

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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

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Customer Number	20V762
Invoice Number	IN13358093
Due Date	06/24/2021
Total Due	\$132.41

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

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

A0000020V76200IN133580930000013241062420218



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Customer Number	20V762
Invoice Date	06/14/2021
Invoice Number	IN13358093
DUE DATE	06/24/2021
TOTAL DUE	\$132.41

Federal Tax ID: 39-0993125

College of DuPage
425 Fawell Blvd
Gen Ellyn, IL 60137-6599

06/22/21 - MAGDALENA OGRODNY

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$107.41	\$0.00	\$25.00	\$0.00	\$132.41

Ship Method: Best Way

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

Sales Number: SN10670955

PO Number:

Ship To: 20V762 - College of Dupage
Attn: Print Center / Maggie Ogrodny
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
18930				PETG Clear 1/8" Display Graphics Rigid Media	1	1	\$107.41	\$107.41
Sub Total								\$107.41

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>

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gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
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INVOICE

Invoice Number: IN13358093

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