

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13373489
Invoice Date: 06/28/21
PO Number: B0373942
Check Number: 0283366
Check Amount: \$ 79,550.01
Check Date: 07/26/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0689007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Murray, Kattie <KMurray@gflesch.com>
Sent: Mon Jun 28 16:39:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Emailing: IN13373489 April 2021

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IN13373489 April 2021

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[attachment: IN13373489 April 2021.pdf]



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C O M P A N Y, I N C.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13373489
Due Date 07/08/2021
Total Due \$27,299.84

APPROVED
06/29/21 - MAGDALENA OGRODNI

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

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

A0000020V76200IN133734890002729984070820219



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

Customer Number 20V762
Invoice Date 06/28/2021
Invoice Number IN13373489
DUE DATE 07/08/2021
TOTAL DUE \$27,299.84

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 |
|-------------------------|------------|----------------------------|-------------------------|---------------------------|-----------|----------|-------------|
| 04/01/2021 - 04/30/2021 | 296 | \$25,096.55 | \$2,203.29 | \$0.00 | \$0.00 | \$0.00 | \$27,299.84 |

Important Messages

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

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\$100 TO YOUR CHARITY OF CHOICE**

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gflesch.com/referral

#GIVINGBACK



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN13373491
Invoice Date: 06/28/21
PO Number: B0373942
Check Number: 0283366
Check Amount: \$ 79,550.01
Check Date: 07/26/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0689008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Murray, Kattie <KMurray@gflesch.com>
Sent: Mon Jun 28 16:40:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Emailing: IN13373491 May 2021

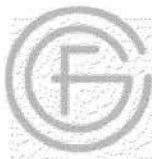
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IN13373491 May 2021

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[attachment: IN13373491 May 2021.pdf]



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A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13373491
Due Date 07/08/2021
Total Due \$27,153.62

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

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

A0000020V76200IN133734910002715362070820217



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

Customer Number 20V762
Invoice Date 06/28/2021
Invoice Number IN13373491
DUE DATE 07/08/2021
TOTAL DUE \$27,153.62

Federal Tax ID: 39-0993125

APPROVED

06/29/21 - MAGDALENA OGROD

Invoice Summary

| Base Period | # of Items | Total Base / Misc. Charges | Images Over Base Amount | Illinois Use Tax Recovery | Sales Tax | Late Fee | Total Due |
|-------------------------|------------|----------------------------|-------------------------|---------------------------|-----------|----------|-------------|
| 05/01/2021 - 05/31/2021 | 301 | \$25,096.55 | \$2,057.07 | \$0.00 | \$0.00 | \$0.00 | \$27,153.62 |

Important Messages

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Information:

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Vendor Name: Gordon Flesch Co.
Invoice Number: IN13373488
Invoice Date: 06/28/21
PO Number: B0373942
Check Number: 0283366
Check Amount: \$ 79,550.01
Check Date: 07/26/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0689009
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Murray, Kattie <KMurray@gflesch.com>
Sent: Mon Jun 28 16:39:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Emailing: IN13373488 March 2021

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IN13373488 March 2021

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[attachment: IN13373488 March 2021.pdf]



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A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 20V762
Invoice Number IN13373488
Due Date 07/08/2021
Total Due \$25,096.55

APPROVED

06/29/21 - MAGDALENA OGRODNY

Gordon Flesch Co., Inc

Bin 88236

Milwaukee, WI 53288-0236

#20V762

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

A0000020V76200IN133734880002509655070820215

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College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

Customer Number 20V762
Invoice Date 06/28/2021
Invoice Number IN13373488
DUE DATE 07/08/2021
TOTAL DUE \$25,096.55

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 |
|-------------------------|------------|----------------------------|-------------------------|---------------------------|-----------|----------|-------------|
| 03/01/2021 - 03/31/2021 | 296 | \$25,096.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,096.55 |

Important Messages

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

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