

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13721473

Invoice Date: 4/21/2022

PO Number: B0000129

Check Number: 0299130

Check Amount: \$ 1,176.53

Check Date: 05/13/2022

Voucher Number: V0737945

Document Type: AP Invoice

Document Below



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GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number 20V762
Invoice Number IN13721473
Due Date 05/01/2022
Total Due \$426.00

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

A0000020V76200IN137214730000042600050120222

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



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

Customer Number 20V762
Invoice Date 04/21/2022
Invoice Number IN13721473
DUE DATE 05/01/2022
TOTAL DUE \$426.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$415.00	\$0.00	\$11.00	\$0.00	\$426.00

Ship Method: Best Way

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

Sales Number: SN10745996

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
3098C003	HB4794			IJC357 UV Ink Magenta 2L	1	1	\$415.00	\$415.00

Sub Total
\$415.00

Invoice Remarks

Send invoice to invoicing@cod.edu

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: IN13721473

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[External] Sales Invoice #IN13721473

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Mon, Apr 25, 2022 at 11:20 PM GMT

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13736225

Invoice Date: 5/5/2022

PO Number: B0000129

Check Number: 0299130

Check Amount: \$ 1,176.53

Check Date: 05/13/2022

Voucher Number: V0738063

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13736225
Due Date	05/15/2022
Total Due	\$560.00

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

A00000020V76200IN137362250000056000051520221



Customer Number	20V762
Invoice Date	05/05/2022
Invoice Number	IN13736225
DUE DATE	05/15/2022
TOTAL DUE	\$560.00

Federal Tax ID: 39-0993125

Invoice Summary

	Subtotal	Discount	Freight	Sales Tax	Total Due
	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00

Ship Method: Delivery Tech

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

Sales Number:

PO Number:

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

Item	Equip ID	Serial	Install Date	Description		Shipped	Price	Amount
1691B075AA	CD3822			Hold Up Rollers Assembly (T 36)	1	1	\$560.00	\$560.00
								Sub Total
								\$560.00

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

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INVOICE

Invoice Number: IN13736225

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Thu, May 5, 2022 at 11:40 PM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13730710

Invoice Date: 4/29/2022

PO Number: B0000129

Check Number: 0299130

Check Amount: \$ 1,176.53

Check Date: 05/13/2022

Voucher Number: V0738092

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13730710
Due Date	05/09/2022
Total Due	\$190.53

#20V762
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-8599

A0000020Y76200IN137307100000019053050920222



Customer Number	20V762
Invoice Date	04/29/2022
Invoice Number	IN13730710
DUE DATE	05/09/2022
TOTAL DUE	\$190.53

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$176.00	\$0.00	\$14.53	\$0.00	\$190.53

Ship Method: Best Way

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

Sales Number: SN10748705

PO Number:

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

[illegible]

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

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INVOICE

Invoice Number: IN13730710

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Tue, May 3, 2022 at 11:47 PM GMT

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