

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13748646

Invoice Date: 5/14/2022

PO Number: B0000129

Check Number: 0299368

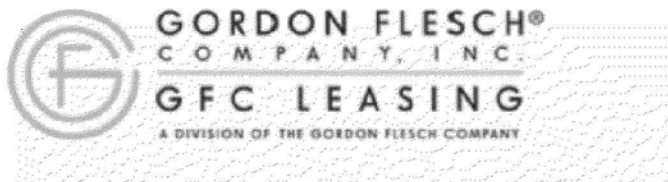
Check Amount: \$ 70,728.38

Check Date: 05/27/2022

Voucher Number: V0739107

Document Type: AP Invoice

Document Below



Customer Number 20V762  
 Invoice Number IN13748646  
 Due Date 05/24/2022  
 Total Due \$36,557.78

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

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

A0000020V76200IN137486460003655778052420221



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

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

Customer Number 20V762  
 Invoice Date 05/14/2022  
 Invoice Number IN13748646  
**DUE DATE 05/24/2022**  
**TOTAL DUE \$36,557.78**

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
05/01/2022 - 05/31/2022	308	\$25,542.86	\$11,014.92	\$0.00	\$0.00	\$0.00	\$36,557.78

## Important Messages

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

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

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**#GIVINGBACK**



"Grimm, Erin" <egrimm@gflesch.com>

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**[External] May 2022 GFC Copier Invoice**

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"Grimm, Erin" <egrimm@gflesch.com>

Wed, May 18, 2022 at 02:43 PM GMT

CC:

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.

Good morning,

Please see attached the May 2022 copier invoice from Gordon Flesch Company.

Let me know if you have any questions.

Thank you,

Erin

**Erin Grimm**

Contracts Coordinator

t: 608.441.6293

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

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**1 attachment**

IN13748646.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13748332

Invoice Date: 5/13/2022

PO Number: B0000129

Check Number: 0299368

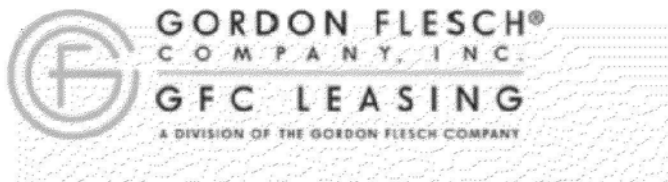
Check Amount: \$ 70,728.38

Check Date: 05/27/2022

Voucher Number: V0739108

Document Type: AP Invoice

Document Below



Customer Number 20V762  
 Invoice Number IN13748332  
 Due Date 05/23/2022  
 Total Due \$34,170.60

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

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

A0000020V76200IN137483320003417060052320226



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

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

Customer Number 20V762  
 Invoice Date 05/13/2022  
 Invoice Number IN13748332  
**DUE DATE 05/23/2022**  
**TOTAL DUE \$34,170.60**

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
04/01/2022 - 04/30/2022	309	\$25,518.36	\$6,652.24	\$0.00	\$0.00	\$0.00	\$34,170.60

## Important Messages

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

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**#GIVINGBACK**



"Grimm, Erin" <egrimm@gflesch.com>

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**[External] April 2022 GFC Copier Invoice**

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"Grimm, Erin" <egrimm@gflesch.com>

Tue, May 17, 2022 at 09:11 PM GMT

CC:

BCC:

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Good afternoon,

Please see attached the corrected April 2022 copier invoice from Gordon Flesch Company.

This invoice replaces invoice IN13699127 due to incorrect price increase.

Let me know if you have any questions.

Thank you,

Erin

**Erin Grimm**  
Contracts Coordinator  
t: 608.441.6293

    gflesch.com/blog

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**1 attachment**

IN13748332.pdf