

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14094308

Invoice Date: 2/27/2023

PO Number: B0000745

Check Number: 0310234

Check Amount: \$ 2,168.34

Check Date: 03/14/2023

Voucher Number: V0774547

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14094308
Due Date	02/27/2023
Total Due	\$426.00

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

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Customer Number	20V762
Invoice Date	02/17/2023
Invoice Number	IN14094308
<b>DUE DATE</b>	<b>02/27/2023</b>
<b>TOTAL DUE</b>	<b>\$426.00</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
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
Sub Total								\$415.00

## 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

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

Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

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## INVOICE

Invoice Number: IN14094308

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**[External] Sales Invoice #IN14094308**

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Tue, Feb 21, 2023 at 01:02 AM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14095465

Invoice Date: 2/17/2023

PO Number: B0000745

Check Number: 0310234

Check Amount: \$ 2,168.34

Check Date: 03/14/2023

Voucher Number: V0774548

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14095465
Due Date	02/27/2023
Total Due	\$237.00

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

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College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	02/17/2023
Invoice Number	IN14095465
<b>DUE DATE</b>	<b>02/27/2023</b>
<b>TOTAL DUE</b>	<b>\$237.00</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

PO Number:

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

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C007	HB4794			IJC357 UV Ink White	1	1	\$226.00	\$226.00
Sub Total								\$226.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

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Invoice Number: IN14095465

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**[External] Sales Invoice #IN14095465**

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14121446  
Invoice Date: 3/9/2023  
PO Number: B0000745  
Check Number: 0310234  
Check Amount: \$ 2,168.34  
Check Date: 03/14/2023  
Voucher Number: V0777101  
Document Type: AP Invoice

Document Below

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

Customer Number	20V762
Invoice Number	IN14121446
Due Date	03/19/2023
Total Due	\$706.50

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

A0000020V76200IN141214460000070650031920237

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College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	03/09/2023
Invoice Number	IN14121446
<b>DUE DATE</b>	<b>03/19/2023</b>
<b>TOTAL DUE</b>	<b>\$706.50</b>

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$691.50	\$0.00	\$15.00	\$0.00	<b>\$706.50</b>

Ship Method: Best Way

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

Sales Number: SN10828438

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
0813C001AA	CD3823			PFI-1300 Magenta - Pigment Ink Tank 330ml	1	1	\$173.00	\$173.00
0814C001AA	CD3823			PFI-1300 Yellow - Pigment Ink Tank 330ml	1	1	\$173.00	\$173.00
0812C001AA	CD3823			PFI-1300 Cyan - Pigment Ink Tank 330ml	1	1	\$173.00	\$173.00
2358C001AA	CD3821			PFI-310 MBK - Pigment Ink Tank 330ml	1	1	\$172.50	\$172.50
								Sub Total
								\$691.50

## 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

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Invoice Number: IN14121446

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**[External] Sales Invoice #IN14121446**

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Sat, Mar 11, 2023 at 12:42 AM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14113541  
Invoice Date: 3/3/2023  
PO Number: P0006081  
Check Number: 0310234  
Check Amount: \$ 2,168.34  
Check Date: 03/14/2023  
Voucher Number: V0778993  
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14113541
Due Date	05/02/2023
Total Due	\$798.84

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

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College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	03/03/2023
Invoice Number	IN14113541
<b>DUE DATE</b>	<b>05/02/2023</b>
<b>TOTAL DUE</b>	<b>\$798.84</b>

Federal Tax ID: 39-0993125

Terms: Net 60 Days

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

PO Number: P0006081

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
0518C008BA	HB4794			Arizona Ink Syringe	2	2	\$24.00	\$48.00
6301B011AA	HB4794			Arizona Polyester Wipes 150/pk	3	3	\$182.00	\$546.00
6302B002BA	HB4794			Arizona Large Cleaning Swabs 100pc	2	2	\$94.92	\$189.84
								Sub Total
								\$783.84

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

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Invoice Number: IN14113541

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