

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085362 **Vendor Name:** Gordon Flesch Co.

Check Details:

Check Number: 0346630 **Check Amount:** \$ 36,697.01 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: IN15375727 **Invoice Date:** 11/1/2025 **PO Number:** B0003088 **Voucher Number:** V0913515

Document Type: AP Invoice

Document Below



Account Number 20V762
Invoice Number IN15375727
Due Date 11/11/2025
Total Due \$36,697.01

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

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

A0000020V76200IN15375727000366970111120250

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



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

Account Number 20V762
Invoice Date 11/01/2025
Invoice Number IN15375727
DUE DATE 11/11/2025
TOTAL DUE \$36,697.01

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
11/01/2025 - 11/30/2025	308	\$25,904.19	\$10,792.82	\$0.00	\$0.00	\$0.00	\$36,697.01

Important Messages

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

In response to recent manufacturer price increases, GFC will be adding a surcharge on all supplies shipped to you. This additional charge will be visible on your invoices within the next 60 days. GFC values our partnership and will be absorbing a significant portion of the cost increases to minimize the impact on your business.

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

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Hougland, Nicole" <NHougland@gflesch.com>

[External] College of Dupage November 2025 IN15375727

"Hougland, Nicole" <NHougland@gflesch.com>

Tue, Nov 4, 2025 at 08:10 PM UTC

CC: Zea, Larry <lzea@gflesch.com>, Murray, Kattie <KMurray@gflesch.com>

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.

Hello

I apologize for the multiple emails. The original email had the wrong attachment.

Thank you



Nicole Hougland

Contracts Coordinator

t: 812.463.6393



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