

Information:

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

Check Details:

Check Number: 0353623 **Check Amount:** \$ 60,325.83 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: IN15640627 **Invoice Date:** 6/1/2026 **PO Number:** B0003577 **Voucher Number:** V0942456

Document Type: AP Invoice

Document Below



Account Number 20V762
Invoice Number IN15640627
Due Date 06/11/2026
Total Due \$60,325.83

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

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

A0000020V76200IN156406270006032583061120264

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



Attn: Cherise Cox
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number 20V762
Invoice Date 06/01/2026
Invoice Number IN15640627
DUE DATE 06/11/2026
TOTAL DUE \$60,325.83

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
06/01/2026 - 06/30/2026	286	\$39,863.00	\$20,462.83	\$0.00	\$0.00	\$0.00	\$60,325.83

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



"Jadzak, Nancy" <jadzakn@cod.edu>

FW: [External] May 2026 GFC invoice

"Jadzak, Nancy" <jadzakn@cod.edu>

Wed, Jun 3, 2026 at 03:08 PM UTC

CC:

BCC:

From: Krause, Darcelle <DKrause@gflesch.com>

Sent: Wednesday, June 3, 2026 9:13 AM

To: Jadzak, Nancy <jadzakn@cod.edu>

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

Subject: RE: [External] May 2026 GFC invoice

Apologies, Nancy. Please see attached.

Darcelle



Darcelle Krause

Contracts Coordinator

t: [608.441.6529](tel:608.441.6529)



/
bl
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g

From: Jadzak, Nancy <jadzakn@cod.edu>
Sent: Wednesday, June 3, 2026 9:09 AM
To: Krause, Darcelle <DKrause@gflesch.com>
Cc: Zea, Larry <lzea@gflesch.com>; Murray, Kattie <KMurray@gflesch.com>
Subject: RE: [External] May 2026 GFC invoice

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Good morning, Darcelle,

Could you please also attach the PDF of the invoice?

Thank you,

Nancy

From: Krause, Darcelle <DKrause@gflesch.com>
Sent: Tuesday, June 2, 2026 12:02 PM
To: Jadzak, Nancy <jadzakn@cod.edu>
Cc: Zea, Larry <lzea@gflesch.com>; Murray, Kattie <KMurray@gflesch.com>
Subject: [External] May 2026 GFC invoice

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 Nancy,

I hope you are doing well.

Please see the attached invoice for charges incurred for May.

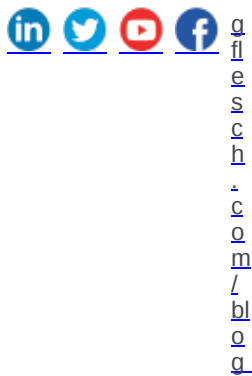
Let us know if you have any questions.

Sincerely,

Darcelle

Darcelle Krause
Contracts Coordinator

t: [608.441.6529](tel:608.441.6529)



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1 attachment

IN15640627 PDF page 1.pdf