

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001156A

Invoice Date: 02/18/21

PO Number: P0372311

Check Number: 0277290

Check Amount: \$ 3,215.24

Check Date: 03/09/2021

Department ID: 00437

Reviewer Name:

Voucher Number: V0662184

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Thu Feb 18 15:53:45 CST 2021
To: invoicing@cod.edu
CC: grandinettif@cod.edu
Subject: [External] Invoice for PO#372311

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.

Attached please find the invoice for your PO#372311.
These items were ordered for Faon and have all been delivered.

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

Sue Franzen
Owner
(630) 844-3147
Proforma Premiums

[attachment: Customer Bill BE35001156A.pdf]

Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001156A

Bill Date 2/18/2021

Due Date 3/19/2021

Terms Net 30

Sales Order SE35001156

Sales Person Sue Franzen

Sold To

Faon Grandinetti
College of Dupage
425 Fawell Blvd.
BIC 3400
Glen Ellyn, IL 60137
Phone: 815-404-6861
grandinettif@cod.edu

Shipped To

College of Dupage
Faon Grandinetti BIC 3400
Ship & Ref #372311
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED 02/25/21
FAON GRANDINETTI

Customer PO: 372311

Customer Reference: T-shirts,Padfolios,Pens,Mugs-Faon

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Stylus	Lavon Stylus Chrome Pens Silver Black imprint	250	250	0	0.7800	Each	-	\$195.00
cello wrap	individual cello wrap	250	250	0	0.0600	Each	-	\$15.00
560MR	50/50 Ring Spun Tee Charcoal Heather Full color imprint on front of t-shirt 30 small 50 medium 75 large 75 xlarge	230	230	0	6.7500	Each	-	\$1,552.50
560MR	50/50 Ring Spun Tee Charcoal Heather Full color logo on front of t-shirt 15 2xlarge 5 3xlarge	20	20	0	8.9500	Each	-	\$179.00
Padfolio	Mini Classic Padfolio 6 1/2 x 9 1/2 Full color imprint	250	250	0	3.4900	Each	-	\$872.50
Tumbler	Koozie Triple Vacuum Tumbler Silver Black imprint Both sides	24	24	0	10.9500	Each	-	\$262.80
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,126.80	\$88.44	-	\$3,215.24	-	-	\$3,215.24 USD		

Remittance Advice - Shown on last page

Billed Customer #	Bill Number	Bill Date	Amount Due
Continued	Continued	Continued	Continued

Bills that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Vendor makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this bill that Vendor's damages, if any, shall be limited to the total selling price of any item purchased.

Please indicate on your remittance the bill numbers to which the payment is to be applied.

Thank you for your business!

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001156A	2/18/2021	\$3,215.24 USD

BILL TO:

College of Dupage
Faon Grandinetti
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814