

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001223A

Invoice Date: 05/13/21

PO Number: PO373444

Check Number: 0281646

Check Amount: \$ 11,870.51

Check Date: 06/08/2021

Department ID: 00446

Reviewer Name:

Voucher Number: V0679500

Redaction Type: None

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

Document Below

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Thu May 13 13:10:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] #BE35001223A from Proforma Premiums - Your PO#373444

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#373444.

All items have been received.
Thank you.

****Please note I will be out of the office this Friday, May 14th****

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • sue.franzen@proforma.com

<https://www.proforma.com/premiums>



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[attachment: Customer Bill BE35001223A.pdf]

Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001223A

Bill Date 5/13/2021

Due Date 7/11/2021

Terms Net 60

Sales Order SE35001223

Sales Person Sue Franzen

Sold To

Nancy Nieto
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3539
nnieton108@cod.edu

Shipped To

College of Dupage
Shipping & Rec#373444
425 Fawell Blvd.
Room SSC2225E
Glen Ellyn, IL 60137

APPROVED

06/07/21 - NATHANIA MONTES

Customer PO: 373444

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Pens	Ballpoint pen Green, orange, red, royal 125 of each color white imprint	500	500	0	0.4500	Each	-	\$225.00
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Bracelets	Embossed screen printing on emboss message bracelets 100 of each color black, red, blue, green, yellow, orange - white imprint 100 white - black imprint	700	700	0	0.8000	Each	-	\$560.00
Padfolio	Conference Padfolio 50 of each color Red, navy, black, tan and burgundy	250	250	0	12.2500	Each	-	\$3,125.00
set-up	Deboss middle center deboss set-up charge	1	1	0	75.0000	Each	-	\$75.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$4,040.00	\$225.36	-	\$4,265.36	-	-	\$4,265.36 USD		

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	BE35001223A	5/13/2021	\$4,265.36 USD

BILL TO:

College of Dupage
Nancy Nieto
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001235A
Invoice Date: 05/18/21
PO Number: P0373576
Check Number: 0281646
Check Amount: \$ 11,870.51
Check Date: 06/08/2021
Department ID: 00433
Reviewer Name: None
Voucher Number: V0679818
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Tue May 18 13:54:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Bill #BE35001235A from Proforma Premiums for yoru PO#373576

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Attached are the following bill(s):

BE35001235A | 1092.65 USD | 5/18/2021 | PO #: 373576

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 BE35001235A.pdf]

Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001235A

Bill Date 5/18/2021

Due Date 7/16/2021

Terms Net 60

Sales Order SE35001235

Sales Person Sue Franzen

Sold To

Monica Miller
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3074
millermo@cod.edu

Shipped To

College of Dupage
Shipping & Rec#373576
Monica Miller
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: 373576

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Drawstring	Drawstring Sport Pack Forest White imprint	500	500	0	1.9500	Each	-	\$975.00
set-up	set-up charge	1	1	0	65.0000	Each	-	\$65.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,040.00	\$52.65	-	\$1,092.65	-	-	\$1,092.65 USD		

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!

APPROVED

05/20/21 - KRISTINE FAY

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001235A	5/18/2021	\$1,092.65 USD

BILL TO:

College of Dupage
Monica Miller
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001234A
Invoice Date: 05/25/21
PO Number: P0373589
Check Number: 0281646
Check Amount: \$ 11,870.51
Check Date: 06/08/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0682676
Redaction Type: None
Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001234A

Bill Date 5/25/2021

Due Date 7/23/2021

Terms Net 60

Sales Order SE35001234

Sales Person Sue Franzen

Sold To

Anne Farnum
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2791
farnuma@cod.edu

Shipped To

College of Dupage
BIC1A02-PO#373589
Shipping & Rec
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: 373589

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
5280	Unisex 5.2 oz. Comfort Cotton T-Shirt Navy One color imprint in white on front of t-shirt 700 medium 700 large 700 xlarge	2,100	2,100	0	3.0000	Each	-	\$6,300.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposit	Credits/Discounts	Amount Due:
\$6,300.00	\$275.00	-	\$6,575.00	-	-	\$6,575.00 USD

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 extends 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	BE35001234A	5/25/2021	\$6,575.00 USD

BILL TO:

College of Dupage
Anne Farnum
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

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

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Tue May 25 09:15:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Bill #BE35001234A from Proforma Premiums - Your PO#373589

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Attached are the following bill(s):

BE35001234A | 6575.00 USD | 5/25/2021 | PO #: 373589

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 BE35001234A.pdf]