

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001498A

Invoice Date: 2/22/2022

PO Number: P0001914

Check Number: E0088482

Check Amount: \$ 820.00

Check Date: 03/03/2022

Voucher Number: V0729277

Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Bill Number BE 35001498A
Bill Date 2/22/2022
Due Date 4/22/2022
Terms Net 60
Sales Order SE35001498
Sales Person Sue Franzen

Sold To

Angela Bender
College of Dupage
BIC 1520D
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-942-2469
bendera893@cod.edu

Shipped To

College of Dupage
J. Wolfe - Rec # P0001914
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0001914

Customer Reference: Desk in a Box

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
deskbox	Desk in a Box Translucent green White imprint	250	250	0	2.7000	Each	-	\$675.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$735.00		\$85.00		-		\$820.00		Credits/Discounts
								Amount Due:
								\$820.00 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 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	BE35001498A	2/22/2022	\$820.00 USD

BILL TO:

College of Dupage
Angela Bender
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

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

"Franzen, Sue" <sue.franzen@proforma.com>

[External] Bill #BE35001498A from Proforma Premiums - Your PO #PE35001498A

"Franzen, Sue" <sue.franzen@proforma.com>

Tue, Feb 22, 2022 at 09:00 PM GMT

CC:

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.

Attached are the following bill(s):

BE35001498A | 820.00 USD | 02/22/2022 | PO #: P0001914

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

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

1 attachment

Customer Bill BE35001498A.pdf