

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001480A

Invoice Date: 2/4/2022

PO Number: P0001694

Check Number: E0088684

Check Amount: \$ 2,577.75

Check Date: 03/15/2022

Voucher Number: V0732468

Document Type: AP Invoice

Document Below

## Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001480A  
Bill Date 2/4/2022  
Due Date 4/4/2022  
Terms Net 60  
Sales Order SE35001480  
Sales Person Sue Franzen

### Sold To

Beth Buhmann  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2487  
[buhmannb@cod.edu](mailto:buhmannb@cod.edu)

### Shipped To

College of Dupage  
Rec #P0001694  
Roberto Valadez BIC 1417  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Customer PO: P0001694

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
551566500	Hemingway Journal Black One color imprint in white	100	100	0	4.7000	Each	-	\$470.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
29m	Jerzees Dri Power Active 50/50 Cotton Poly T-shirt Military Green Darker military green imprint full front  30 small 40 medium 40 large 40 xlarge	150	150	0	4.2500	Each	-	\$637.50
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Amount Due:
\$1,157.50		\$495.00		-		\$1,652.50		\$1,652.50 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	BE35001480A	2/4/2022	\$1,652.50 USD

### BILL TO:

College of Dupage  
Roberto Valadez  
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>

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**[External] #BE35001480A from Proforma Premiums - your PO #P0001694**

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

Fri, Feb 4, 2022 at 05:32 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):

BE35001480A | 1652.50 USD | 02/04/2022 | PO #: P0001694

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>

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**1 attachment**

Customer Bill BE35001480A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001499A

Invoice Date: 2/22/2022

PO Number: P0001946

Check Number: E0088684

Check Amount: \$ 2,577.75

Check Date: 03/15/2022

Voucher Number: V0732469

Document Type: AP Invoice

Document Below

## Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001499A  
Bill Date 2/22/2022  
Due Date 4/22/2022  
Terms Net 60  
Sales Order SE35001499  
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](mailto:bendera893@cod.edu)

### Shipped To

College of Dupage  
J. Wolfe - Rec #P0001946  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0001946

Customer Reference: T-shirts

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount		
29M	50/50 Jersey T-shirt Athletic Heather 2 color imprint centered on front	90	90	0	5.0000	Each	-	\$450.00		
	5 medium 35 large 50 xlarge									
29M	2xlarge	45	45	0	7.5000	Each	-	\$337.50		
29M	3xlarge	9	9	0	9.7500	Each	-	\$87.75		
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits	Credits/Discounts	Amount Due:
\$875.25		\$50.00		-		\$925.25		-	-	\$925.25 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001499A	2/22/2022	\$925.25 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>

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**[External] Bill #BE35001499A from Proforma Premiums - PO#P0001946**

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

Tue, Feb 22, 2022 at 09:08 PM GMT

CC:

BCC:

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Attached are the following bill(s):

BE35001499A | 925.25 USD | 02/22/2022 | PO #: P0001946

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>

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**1 attachment**

Customer Bill BE35001499A.pdf