

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001515A

Invoice Date: 3/23/2022

PO Number: P0374576

Check Number: E0088887

Check Amount: \$ 5,007.00

Check Date: 03/30/2022

Voucher Number: V0733910

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 BE35001515A  
Bill Date 3/23/2022  
Due Date 5/21/2022  
Terms Net 60  
Sales Order SE35001515  
Sales Person Sue Franzen

### Sold To

Susan Cabay  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2719  
[cabays@cod.edu](mailto:cabays@cod.edu)

### Shipped To

College of Dupage  
Rec #P0374576 - S. Cabay  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Customer PO: P0374576**

**Customer Reference: Puzzles - Gencyber**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Metal Wire Puzzles	Metal Wire Puzzles website imprinted on top of box in black <a href="http://cod.edu/gencyber">cod.edu/gencyber</a>	600	600	0	1.3500	Each	-	\$810.00
set-up charge	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Cube Puzzles	Cube puzzles in a box website imprinted on top of box in black <a href="http://cod.edu/gencyber">cod.edu/gencyber</a>	600	600	0	2.5000	Each	-	\$1,500.00
set-up charge	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Polos	Black Short Sleeve Polo Gencyber logo left chest in white  11 small 25 medium 29 large 18 xlarge 13 2xlarge	96	96	0	17.0000	Each	-	\$1,632.00
repeat set-up	repeat set-up charge	1	1	0	15.0000	Each	-	\$15.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$4,067.00	\$310.00	-	\$4,377.00	-	-	<b>\$4,377.00 USD</b>		

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	BE35001515A	3/23/2022	\$4,377.00 USD

### BILL TO:

College of Dupage  
Accounts Payable  
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] Purchase Order P0374576 - Invoice BE35001515A from Proforma Premiums**

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

Wed, Mar 23, 2022 at 08:08 PM GMT

CC: Cabay, Sue <cabays@cod.edu>

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):

BE35001515A | 4377.00 USD | 03/23/2022 | PO #: P0374576

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 BE35001515A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001517A

Invoice Date: 3/16/2022

PO Number: P0002240

Check Number: E0088887

Check Amount: \$ 5,007.00

Check Date: 03/30/2022

Voucher Number: V0733911

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 BE35001517A  
Bill Date 3/16/2022  
Due Date 5/14/2022  
Terms Net 60  
Sales Order SE35001517  
Sales Person Sue Franzen

### Sold To

Kate Szetela  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-3797  
[szetelak@cod.edu](mailto:szetelak@cod.edu)

### Shipped To

College of Dupage  
Rec #P0002240 - K. Szetela  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0002240

Customer Reference: Men's & Ladies Vests

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Port Authority Sweater Fleece Vest Color: Black Heather: 1 - L, 3 - XL	4	4	0	46.0000	Each	-	\$184.00
	Port Authority Ladies Sweater Fleece Vest Color: Black Heather: 4 - M, 1 - L, 3 - XL	8	8	0	46.0000	Each	-	\$368.00
	Port Authority Ladies Sweater Fleece Vest Color: Black Heather: 1 - XXL	1	1	0	48.0000	Each	-	\$48.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$600.00	\$30.00	-	\$630.00	-	-	\$630.00 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001517A	3/16/2022	\$630.00 USD

### BILL TO:

College of Dupage  
Accounts Payable  
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] Purchase Order 0002240 - Invoice from Proforma Premiums**

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

Wed, Mar 16, 2022 at 06:52 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):

BE35001517A | 630.00 USD | 03/16/2022 | PO #: P0002240

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 BE35001517A.pdf