

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001520A
Invoice Date: 3/31/2022
PO Number: P0002248
Check Number: E0088987
Check Amount: \$ 558.58
Check Date: 04/06/2022
Voucher Number: V0734770
Document Type: AP Invoice

Document Below

Original Bill

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

Bill Number BE35001520A
Bill Date 3/31/2022
Due Date 5/29/2022
Terms Net 60
Sales Order SE35001520
Sales Person Sue Franzen

Sold To

Tracey Frye
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2201
fryetr@cod.edu

Shipped To

College of Dupage
Rec #P0002248 - T. Frye
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0002248

Customer Reference: Gift Bags

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount		
8x4x10 bag	Gloss Laminated Euro Tote 8x4x10 Hunter Green Foil - white	100	100	0	1.5000	Each	-	\$150.00		
set-up	set-up charge	1	1	0	95.0000	Each	-	\$95.00		
13x5x10	Gloss Laminated Euro Tote 13x5x10 Hunter Green Foil - white	100	100	0	1.8000	Each	-	\$180.00		
set-up	set-up charge	1	1	0	95.0000	Each	-	\$95.00		
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits	Credits/Discounts	Amount Due:
\$520.00		\$38.58		-		\$558.58		-	-	\$558.58 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	BE35001520A	3/31/2022	\$558.58 USD

BILL TO:

College of Dupage
Tracy Frye
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] Purchase Order P0002248 - #BE35001520A from Proforma Premiums

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

Thu, Mar 31, 2022 at 05:26 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):

BE35001520A | 558.58 USD | 03/31/2022 | PO #: P0002248

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • sue.franzen@proforma.com

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2 attachments

image001.jpg

Customer Bill BE35001520A.pdf