

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001547A

Invoice Date: 4/12/2022

PO Number: P0002522

Check Number: E0089358

Check Amount: \$ 6,532.13

Check Date: 04/27/2022

Voucher Number: V0737128

Document Type: AP Invoice

Document Below

Original Bill

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

Sold To

Sara McCubbins Spaniol, Ed.D.
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3021
mccubbins@cod.edu

Bill Number BE35001547A
Bill Date 4/12/2022
Due Date 6/10/2022
Terms Net 60
Sales Order SE35001547
Sales Person Sue Franzen

Shipped To

College of Dupage
Sara McCubbins Spaniol, Ed.D.
Rec # P0002522
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0002522

Customer Reference: Jumbo cards and Hoodies

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Jumbo Cards	Jumbo Poker Cards Full color imprint on front of each card White box	100	100	0	4.6000	Each	-	\$460.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Hoodie	Gildan Pullover Hoodie Dark Heather Full color imprint on front of hoodie 8 small 25 med 30 large 30 xlarge	93	93	0	23.0000	Each	-	\$2,139.00
Hoodie	Gildan Pullover Hoodie Dark Heather Full color imprint on front of hoodie 15 2xlarge	15	15	0	26.0000	Each	-	\$390.00
Hoodie	Gildan Pullover Hoodie Dark Heather Full color imprint on front of hoodie 2 3xlarge	2	2	0	29.0000	Each	-	\$58.00
set-up	set-up charge	1	1	0	150.0000	Each	-	\$150.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,247.00	\$160.76	-	\$3,407.76	-	-	\$3,407.76 USD		

Remittance Advice - Shown on last page

Billed Customer #	Bill Number	Bill Date	Amount Due
Continued	Continued	Continued	Continued

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	BE35001547A	4/12/2022	\$3,407.76 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>

[External] Purchase Order P0002522 - #BE35001547A from Proforma Premiums

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

Tue, Apr 12, 2022 at 03:33 PM GMT

CC: Spaniol, Sara <mccubbinss@cod.edu>, Dando, Anne Marie <dandoa@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):

BE35001547A | 3407.76 USD | 04/12/2022 | PO #: P0002522

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

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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2 attachments

image001.jpg

Customer Bill BE35001547A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001559A

Invoice Date: 4/26/2022

PO Number: P0002760

Check Number: E0089358

Check Amount: \$ 6,532.13

Check Date: 04/27/2022

Voucher Number: V0737451

Document Type: AP Invoice

Document Below

Original Bill

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

Bill Number BE35001559A
Bill Date 4/26/2022
Due Date 6/24/2022
Terms Net 60
Sales Order SE35001559
Sales Person Sue Franzen

Sold To

Andrea Polites
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-531-5664
politesa@cod.edu

Shipped To

College of Dupage
Andrea Polites-BIC2536A
Rec #P0002760
Glen Ellyn, IL 60137

Customer PO: P0002760

CUSTOMER: 001-00012345

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount		
Sports Bottle	All Stars Sports Bottle Grey White imprint	150	150	0	8.9500	Each	-	\$1,342.50		
set-up	set-up charge	1	1	0	65.0000	Each	-	\$65.00		
Pouch	Samsonite Zippered Pouch White imprint	150	150	0	8.9500	Each	-	\$1,342.50		
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:
\$2,815.00		\$309.37		-		\$3,124.37		-	-	\$3,124.37 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	BE35001559A	4/26/2022	\$3,124.37 USD

BILL TO:

College of Dupage
Andrea Polites
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] Invoice for Purchase Order P0002760

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

Tue, Apr 26, 2022 at 06:41 PM GMT

CC: Polites, Andrea <politesa@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 is the following invoice for your PO# P0002760.

BE35001559A | 3124.37 USD | 04/26/2022 | PO #: P0002760

Thank you.

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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Customer Bill BE35001559A.pdf