

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001602A

Invoice Date: 6/1/2022

PO Number: P0003118

Check Number: E0089979

Check Amount: \$ 567.00

Check Date: 06/07/2022

Voucher Number: V0739602

Document Type: AP Invoice

Document Below

Original Bill

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

Bill Number BE35001602A
Bill Date 6/1/2022
Due Date 7/30/2022
Terms Net 60
Sales Order SE35001602
Sales Person Sue Franzen

Sold To

Maren McKellin
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3762
mckellin@cod.edu

Shipped To

College of Dupage
Maren McKellin
Rec #P0003118
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0003118

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
3x3	3x3 White Post It Notes 25 sheets per pad Full color imprint	500	500	0	0.4700	Each	-	\$235.00
Aspen Pens	Aspen Pens 100 of each color - white imprint red, blue, green, purple, orange	500	500	0	0.5600	Each	-	\$280.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$515.00	\$52.00	-	\$567.00	-	-	\$567.00 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	BE35001602A	6/1/2022	\$567.00 USD

BILL TO:

College of Dupage
Accounting
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 P0003118 - Bill #BE35001602A from Proforma Premiums

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

Wed, Jun 1, 2022 at 05:53 PM GMT

CC: McKellin, Maren <mckellin@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):

BE35001602A | 567.00 USD | 06/01/2022 | PO #: P0003118

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

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2 attachments

image001.jpg

Customer Bill BE35001602A.pdf