

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512676  
Vendor Name: Sue Franzen  
Invoice Number: BE35001588A  
Invoice Date: 6/6/2022  
PO Number: P0003006  
Check Number: E0090055  
Check Amount: \$ 2,942.00  
Check Date: 06/15/2022  
Voucher Number: V0740733  
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 BE35001588A  
Bill Date 6/6/2022  
Due Date 8/4/2022  
Terms Net 60  
Sales Order SE35001588  
Sales Person Sue Franzen

### Sold To

Stephanie Abrassart  
College of Dupage  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137  
Phone: 630-942-2067  
[penews@cod.edu](mailto:penews@cod.edu)

### Shipped To

College of Dupage  
Rec #P0003006  
Stephanie Abrassart  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0003006

Customer Reference: Tear Drop Sling Bags

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Green Bag	Tear Drop Sling Bag Green Bag One color imprint 12 bags one logo - Dream it logo 13 bags different logo - Gadget Girls logo	25	25	0	15.3000	Each	-	\$382.50
set-up charge	set-up charge 2 logos	2	2	0	80.0000	Each	-	\$160.00
less than min	Less than minimum charges	2	2	0	40.0000	Each	-	\$80.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
5622.50	\$40.00	-	\$662.50	-	-	\$662.50 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001588A	6/6/2022	\$662.50 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>

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**[External] Purchase Order P0003006 - Bill #BE35001588A from Proforma Premiums**

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

Mon, Jun 6, 2022 at 09:45 PM GMT

CC: Abrassart, Stephanie <penevs@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):

BE35001588A | 662.50 USD | 06/06/2022 | PO #: P0003006

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](mailto:sue.franzen@proforma.com)

<https://www.proforma.com/premiums>

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**2 attachments**

image001.jpg

Customer Bill BE35001588A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001605A

Invoice Date: 6/7/2022

PO Number: P0002898

Check Number: E0090055

Check Amount: \$ 2,942.00

Check Date: 06/15/2022

Voucher Number: V0740734

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 BE35001605A  
Bill Date 6/7/2022  
Due Date 8/5/2022  
Terms Net 60  
Sales Order SE35001605  
Sales Person Sue Franzen

### Sold To

Kris Garay  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2635  
[garayk@cod.edu](mailto:garayk@cod.edu)

### Shipped To

College of Dupage  
Debbie Henderson  
Rec #P0002898  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Customer PO: P0002898

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Hot/cold pack	Plush Mini Rectangle Aqua Pearls Hot/Cold pack Green Black imprint	100	100	0	2.5000	Each	-	\$250.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Salad ShakeUp <sup>o</sup> Go	Salad Shake Up Red Black imprint	100	100	0	2.7000	Each	-	\$270.00
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Journal	Heathered Journal Blue White imprint	150	150	0	2.9500	Each	-	\$442.50
set-up	set-up charge	1	1	0	40.0000	Each	-	\$40.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,117.50	\$207.00	-	\$1,324.50	-	-	\$1,324.50 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.  
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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	BE35001605A	6/7/2022	\$1,324.50 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>

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**[External] Purchase Order P0002898 - Bill #BE35001605A from Proforma Premiums**

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

Tue, Jun 7, 2022 at 03:37 PM GMT

CC: Garay, Kris <garayk@cod.edu>

BCC:

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Attached are the following bill(s):

BE35001605A | 1324.50 USD | 06/07/2022 | PO #: P0002898

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](mailto:sue.franzen@proforma.com)

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**2 attachments**

image001.jpg

Customer Bill BE35001605A.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512676  
Vendor Name: Sue Franzen  
Invoice Number: BE35001604A  
Invoice Date: 6/8/2022  
PO Number: P0003140  
Check Number: E0090055  
Check Amount: \$ 2,942.00  
Check Date: 06/15/2022  
Voucher Number: V0740763  
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 BE35001604A  
Bill Date 6/8/2022  
Due Date 8/6/2022  
Terms Net 60  
Sales Order SE35001604  
Sales Person Sue Franzen

### Sold To

Lynda Nagle  
College of Dupage  
525 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2441  
[naglek@cod.edu](mailto:naglek@cod.edu)

### Shipped To

College of Dupage  
Lynda Nagle  
Rec #P0003140  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Customer PO: P0003140

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
L317	Port Authority Ladies Core Soft Shell Jacket. <b>Color: Battleship Gry: 1 - XS, 1 - S, 7 - M, 2 - L, 1 - XL</b>	12	12	0	45.0000	Each	-	\$540.00
L317	Port Authority Ladies Core Soft Shell Jacket. <b>Color: Battleship Gry: 1 - 3XL</b>	1	1	0	49.0000	Each	-	\$49.00
L317	Port Authority Ladies Core Soft Shell Jacket. <b>Color: Battleship Gry: 1 - 4XL</b>	1	1	0	51.0000	Each	-	\$51.00
J317	Port Authority Core Soft Shell Jacket. <b>Color: Battleship Gry: 1 - M, 4 - XL</b>	5	5	0	45.0000	Each	-	\$225.00
J317	Port Authority Core Soft Shell Jacket. <b>Color: Battleship Gry: 1 - 2XL</b>	1	1	0	47.0000	Each	-	\$47.00
Line-Item Total		Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:	
\$912.00		\$43.00	-	\$955.00	-	-	\$955.00 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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### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001604A	6/8/2022	\$955.00 USD

### BILL TO:

College of Dupage  
Invoicing  
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 P0003140 - Bill #BE35001604A from Proforma Premiums**

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

Wed, Jun 8, 2022 at 07:12 PM GMT

CC: Nagle, Lynda <naglel@cod.edu>

BCC:

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Attached are the following bill(s):

BE35001604A | 955.00 USD | 06/08/2022 | PO #: P0003140

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](mailto:sue.franzen@proforma.com)

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Customer Bill BE35001604A.pdf