

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001679A

Invoice Date: 8/8/2022

PO Number: P0003781

Check Number: E0090937

Check Amount: \$ 6,117.00

Check Date: 08/10/2022

Voucher Number: V0749533

Document Type: AP Invoice

Document Below

Original Bill

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

Bill Number BE35001679A
Bill Date 8/8/2022
Due Date 10/6/2022
Terms Net 60
Sales Order SE35001679
Sales Person Sue Franzen

Sold To

Angela Bender
College of Dupage
BIC 1520D
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-942-2469
bendera893@cod.edu

Shipped To

College of Dupage
Angela Bender
Rec #P0003781
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0003781

Customer Reference: Beanies

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Beanie	Heathered Knit Beanie Grey, black trim COD Alumni embroidered in white Hyatt embroidered in white	160	160	0	14.0000	Each	-	\$2,240.00
tape charge	tape charge Per Robert McCreath	2	2	0	50.0000	Each	-	\$100.00
Line Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$2,340.00	\$105.00	-	\$2,445.00	-	-	\$2,445.00 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	BE35001679A	8/8/2022	\$2,445.00 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 P0003781 Bill - BE35001679A from Proforma Premiums

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

Mon, Aug 8, 2022 at 05:12 PM GMT

CC: Bender, Angela <bendera893@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):
BE35001679A | 2445.00 USD | 08/08/2022 | PO #: P0003781

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 BE35001679A.pdf