

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512676  
Vendor Name: Sue Franzen  
Invoice Number: BE35001685A  
Invoice Date: 8/18/2022  
PO Number: P0003904  
Check Number: E0091157  
Check Amount: \$ 1,126.00  
Check Date: 08/24/2022  
Voucher Number: V0750310  
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 BE35001685A  
Bill Date 8/18/2022  
Due Date 10/16/2022  
Terms Net 60  
Sales Order SE35001685  
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](mailto:bendera893@cod.edu)

### Shipped To

College of DuPage  
Julie Wolfe  
Rec #P0003904  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0003904

Customer Reference: Cooling Towel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Cooling Towel	Cooling Towel 12x36 Dye sublimated Bulk	160	160	0	6.5000	Each	-	\$1,040.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,090.00	\$36.00	-	\$1,126.00	-	-	\$1,126.00 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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*Please detach this portion and return with your payment.*

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001685A	8/18/2022	\$1,126.00 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>

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**[External] Purchase Order #P0003904 - Bill #BE35001685A from Proforma Premiums**

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

Thu, Aug 18, 2022 at 02:12 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):

BE35001685A | 1126.00 USD | 08/18/2022 | PO #: P0003904

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

Thank you very much for your business!

Sue Franzen  
Owner  
(630) 844-3147  
Proforma Premiums  
<http://www.proforma.com/premiums>

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**1 attachment**

Customer Bill BE35001685A.pdf