

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001945A
Invoice Date: 4/18/2023
PO Number: P0006594
Check Number: E0094789
Check Amount: \$ 4,120.00
Check Date: 04/19/2023
Voucher Number: V0783054
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001945A
Bill Date 4/18/2023
Due Date 6/16/2023
Terms Net 60
Sales Order SE35001945
Sales Person Sue Franzen

Proforma Premiums

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

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 #P0006594
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006594

Customer Reference: Stainless Steel Bottles

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Stainless Bottle	Stainless Steel Bottle 48 black 48 grey white imprint	96	96	0	11.7500	Each	-	\$1,128.00
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,183.00	\$72.00	-	\$1,255.00	-	-	\$1,255.00 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	BE35001945A	4/18/2023	\$1,255.00 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 P0006594 - Bill #BE35001945A from Proforma Premiums

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

Tue, Apr 18, 2023 at 09:22 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001945A | 1255.00 USD | 04/18/2023 | PO #: P0006594

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 BE35001945A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001936A

Invoice Date: 4/18/2023

PO Number: P0006610

Check Number: E0094789

Check Amount: \$ 4,120.00

Check Date: 04/19/2023

Voucher Number: V0783055

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001936A
Bill Date 4/18/2023
Due Date 6/16/2023
Terms Net 60
Sales Order SE35001936
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Lynda Nagle
College of DuPage
525 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2441
naglel@cod.edu

Shipped To

College of Dupage
Rec #P0006610
Lynda Nagle
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006610

Customer Reference: Pop Grips - Lynda Nagle

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
pop grip	Pop Grip Black full color imprint	500	500	0	5.6000	Each	-	\$2,800.00
set-up charges	set-up charges	1	1	0	40.0000	Each	-	\$40.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$2,840.00	\$25.00	-	\$2,865.00	-	-	\$2,865.00 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	BE35001936A	4/18/2023	\$2,865.00 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 P0006610 - Bill #BE35001936A from Proforma Premiums

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

Tue, Apr 18, 2023 at 09:27 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001936A | 2865.00 USD | 04/18/2023 | PO #: P0006610

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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image001.jpg

Customer Bill BE35001936A.pdf