

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001923A
Invoice Date: 5/1/2023
PO Number: P0006355
Check Number: E0095006
Check Amount: \$ 2,169.50
Check Date: 05/03/2023
Voucher Number: V0784220
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001923A
Bill Date 5/1/2023
Due Date 6/29/2023
Terms Net 60
Sales Order SE35001923
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Claude Waller
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2267
waller10@cod.edu

Shipped To

College of Dupage
Claude Waller
Rec #P0006355
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006355

Customer Reference: hand sanitizer, dig ipouch, pens, key

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Lavon Soft	Lavon Stylus Soft Pens Kelly Green One color imprint in white Imprint area: 2 1/2 w x 1/2"high	250	250	0	0.9000	Each	-	\$225.00
Digi-Pouch	Microfiber Digi-Pouch Full color imprint	250	250	0	3.2500	Each	-	\$812.50
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
4" key tag	4" key tag exact repeat of previous order	100	100	0	3.3500	Each	-	\$335.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$1,422.50	\$77.00	-	\$1,499.50	-	-	\$1,499.50 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!

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001923A	5/1/2023	\$1,499.50 USD

BILL TO:

College of Dupage
Claude Waller
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

"Waller, Claude" <wallerc10@cod.edu>

Proforma Invoice #BE35001923A

"Waller, Claude" <wallerc10@cod.edu>

Tue, May 2, 2023 at 01:16 PM UTC

CC:

BCC:

Submitting Proforma Invoice #BE35001923A to be processed for payment. PO# is attached to the invoice.

Thank you!!!

Claude Waller

Administrative Assistant

Student Financial Assistance

College of DuPage

630-942-2267

For students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>

For information on how the College is responding to the Outbreak of COVID 19, please refer to our website: <https://cod.edu/coronavirus/index.aspx>

3 attachments

image002.png

Proforma Invoice BE35001923A_PO0006355_050223.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001951A

Invoice Date: 4/27/2023

PO Number: P0006686

Check Number: E0095006

Check Amount: \$ 2,169.50

Check Date: 05/03/2023

Voucher Number: V0784221

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001951A
Bill Date 4/27/2023
Due Date 6/25/2023
Terms Net 60
Sales Order SE35001951
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Alyssa Johnson
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2800
johnsona@1053.cod.edu

Shipped To

College of Dupage
Alyssa Johnson
Rec #P0006686
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006686

Customer Reference: Apparel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Ladies-Black-1/4 zip	Sport-Tek Ladies PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Dark Grey Hthr: 5 - M, 1 - XL	6	6	0	25.0000	Each	-	\$150.00
Ladies-Gray-1/4 zip 2x	Sport-Tek Ladies PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Black Triad So: 5 - M, 1 - XL	6	6	0	27.0000	Each	-	\$162.00
Men's Black - 1/4 zip	Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Black Triad So: 2 - L, 3 - XL	5	5	0	27.0000	Each	-	\$135.00
Men's Black - 2xlarge	Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Black Triad So: 1 - 2XL	1	1	0	29.0000	Each	-	\$29.00
Men's Grey - 1/4 zip	Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Dark Grey Hthr: 2 - L, 3 - XL	5	5	0	27.0000	Each	-	\$135.00
Men's Grey - 2xlarge	Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Dark Grey Hthr: 1 - 2XL	1	1	0	29.0000	Each	-	\$29.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$640.00	\$30.00	-	\$670.00	-	-	\$670.00 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	BE35001951A	4/27/2023	\$670.00 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 P0006686 - Bill #BE35001951A from Proforma Premiums

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

Thu, Apr 27, 2023 at 03:40 PM UTC

CC:

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):

BE35001951A | 670.00 USD | 04/27/2023 | PO #: P0006686

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

[Click here to Find Proforma Promotional Products](#)

2 attachments

image001.jpg

Customer Bill BE35001951A.pdf