

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001949A
Invoice Date: 5/3/2023
PO Number: P0006643
Check Number: E0095126
Check Amount: \$ 5,660.00
Check Date: 05/09/2023
Voucher Number: V0784374
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001949A
Bill Date 5/3/2023
Due Date 7/1/2023
Terms Net 60
Sales Order SE35001949
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
Julie Wolfe
Rec #P0006643
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006643

Customer Reference: Pennants

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Pennant	Forrest Green Felt Pennant 5x12 Imprinted - one side White strip	2,000	2,000	0	1.5900	Each	-	\$3,180.00
set-up	set-up charge	1	1	0	65.0000	Each	-	\$65.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,245.00	\$110.00	-	\$3,355.00	-	-	\$3,355.00 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	BE35001949A	5/3/2023	\$3,355.00 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 P0006643 - Bill #BE35001949A from Proforma Premiums

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

Wed, May 3, 2023 at 06:38 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):

BE35001949A | 3355.00 USD | 05/03/2023 | PO #: P0006643

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 BE35001949A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001956A
Invoice Date: 5/3/2023
PO Number: P0006734
Check Number: E0095126
Check Amount: \$ 5,660.00
Check Date: 05/09/2023
Voucher Number: V0784375
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001956A
Bill Date 5/3/2023
Due Date 7/1/2023
Terms Net 60
Sales Order SE35001956
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Jane Vatchev
College of DuPage
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-890-6798
vatchev@cod.edu

Shipped To

College of Dupage
Jane Vatchev
Rec #P0006734
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006734

Customer Reference: Athletic Hall of Fame Glasses

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Clear Glass	Custom Clear 15.25 oz. cooler mixing glass	144	144	0	3.0000	Each	-	\$432.00
	Imprint on both sides of glass in black							
set-up	set-up charges	2	2	0	44.0000	Each	-	\$88.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$520.00	\$285.00	-	\$805.00	-	-	\$805.00 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	BE35001956A	5/3/2023	\$805.00 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 P0006734 - Bill #BE35001956A from Proforma Premiums

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

Wed, May 3, 2023 at 06:24 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):

BE35001956A | 805.00 USD | 05/03/2023 | PO #: P0006734

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

Customer Bill BE35001956A.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001954A
Invoice Date: 5/5/2023
PO Number: P0006706
Check Number: E0095126
Check Amount: \$ 5,660.00
Check Date: 05/09/2023
Voucher Number: V0784469
Document Type: AP Invoice

Document Below



Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Sold To

Tony Chen
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2537
chento@cod.edu

Bill Number BE35001954A

Bill Date 5/5/2023

Due Date 7/3/2023

Terms Net 60

Sales Order SE35001954

Sales Person Sue Franzen

Shipped To

College of Dupage
Susan Cabay
Rec #P0006706
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006706

Customer Reference: Embroidered Long Sleeve Shirts - COD Gen

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Long Sleeve Black Shirt	Port Authority Long Sleeve Easy Care Shirt. Color: Black/Lt Stone: 1 - S, 3 - M, 10 - L, 11 - XL	25	25	0	29.0000	Each	-	\$725.00
Ladies Long Sleeve Black	Port Authority Ladies Long Sleeve Easy Care Shirt. Color: Black/Lt Stone: 2 - S, 9 - M, 10 - L, 4 - XL	25	25	0	29.0000	Each	-	\$725.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$1,450.00	\$50.00	-	\$1,500.00	-	-	\$1,500.00 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	BE35001954A	5/5/2023	\$1,500.00 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 P0006706 - Bill #BE35001954A from Proforma Premiums

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

Fri, May 5, 2023 at 09:39 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.

BE35001954A | 1500.00 USD | 05/05/2023 | PO #: P0006706

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 BE35001954A.pdf