

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001952A

Invoice Date: 5/8/2023

PO Number: P0006685

Check Number: E0095192

Check Amount: \$ 2,164.00

Check Date: 05/11/2023

Voucher Number: V0785255

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001952A
Bill Date 5/8/2023
Due Date 7/6/2023
Terms Net 60
Sales Order SE35001952
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 #P0006685
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006685

Customer Reference: Umbrellas, Coolers

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Umbrella	48" arc stick umbrella Green/white Imprint in one color Imprint area: 7"w x 6"h	25	25	0	10.9500	Each	-	\$273.75
set-up	set-up charge	1	1	0	56.0000	Each	-	\$56.00
Cooler	Northwoods cooler Buffalo check Imprint in white Imprint area: 9"w x 4"h	25	25	0	26.2500	Each	-	\$656.25
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$1,036.00		\$154.00		-		\$1,190.00		Credits/Discounts
								Amount Due:
								\$1,190.00 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	BE35001952A	5/8/2023	\$1,190.00 USD

BILL TO:

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

PLEASE SEND PAYMENT TO:

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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0006685 - Bill #BE35001952A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, May 8, 2023 at 09:03 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):

BE35001952A | 1190.00 USD | 05/08/2023 | PO #: P0006685

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>

1 attachment

Customer Bill BE35001952A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001934A
Invoice Date: 5/8/2023
PO Number: P0006497
Check Number: E0095192
Check Amount: \$ 2,164.00
Check Date: 05/11/2023
Voucher Number: V0785256
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001934A
Bill Date 5/8/2023
Due Date 7/6/2023
Terms Net 60
Sales Order SE35001934
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Susan Fenwick
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2800
fenwicks@cod.edu

Shipped To

College of Dupage
Susan Fenwick
Rec #P0006497
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006497

Customer Reference: Apparel - S-STEM & PUMA-STEM

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Silk Touch Polos - Ladies	Port Authority Ladies Silk Touch Polo. Color: <i>Dark Green</i> : 1 - S, 1 - M, 3 - L, 1 - XL	6	6	0	26.0000	Each	-	\$156.00
Silk Touch Polos - Mens	Port Authority Silk Touch Polo. Color: <i>Dark Green</i> : 1 - L	1	1	0	26.0000	Each	-	\$26.00
Silk Touch Polos - Mens	Port Authority Silk Touch Polo. Color: <i>Dark Green</i> : 5 - 2XL	5	5	0	26.0000	Each	-	\$130.00
Jacket - Ladies	Summit Full Zip Jacket - black 1 small 1 med 2 large 1 xlarge	5	5	0	52.0000	Each	-	\$260.00
Men's Jackets	Summit Full Zip Jacket - black 1 medium 1 large 4 2xlarge	6	6	0	52.0000	Each	-	\$312.00
embroidery	embroidery tape edits S-STEM Scholarship PUMA-STEM	2	2	0	30.0000	Each	-	\$60.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$944.00	\$30.00	-	\$974.00	-	-	\$974.00 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	BE35001934A	5/8/2023	\$974.00 USD

BILL TO:

College of Dupage
Susan Maloney
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 P0006497 - Bill #BE35001934A from Proforma Premiums

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

Mon, May 8, 2023 at 04:26 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):

BE35001934A | 974.00 USD | 05/08/2023 | PO #: P0006497

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 BE35001934A.pdf