

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001997A

Invoice Date: 6/7/2023

PO Number: P0007187

Check Number: E0095745

Check Amount: \$ 9,734.00

Check Date: 06/14/2023

Voucher Number: V0788295

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001997A
Bill Date 6/7/2023
Due Date 8/5/2023
Terms Net 60
Sales Order SE35001997
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Jessica Lang
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2447
langj@cod.edu

Shipped To

College of Dupage
Jessica Lang
Rec #P0007187
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007187

Customer Reference: Lip Balm and Eyeball Stress Reliever

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Natural Lip Balm and Mint	Natural Lip Balm and Mint One color imprint - dark green exact repeat or previous order	100	100	0	1.9000	Each	-	\$190.00
repeat set-up charge	repeat set-up charge	1	1	0	25.0000	Each	-	\$25.00
Eyeball Stress Reliever	Eyeball Stress Reliever One color imprint in black Exact repeat of previous order	150	150	0	2.3000	Each	-	\$345.00
repeat set-up charge	repeat set-up charge	1	1	0	25.0000	Each	-	\$25.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$585.00	\$43.00	-	\$628.00	-	-	\$628.00 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	BE35001997A	6/7/2023	\$628.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007187 - Bill #BE35001997A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, Jun 7, 2023 at 04:09 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):

BE35001997A | 628.00 USD | 06/07/2023 | PO #: P0007187

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 BE35001997A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001998A

Invoice Date: 6/5/2023

PO Number: P0007179

Check Number: E0095745

Check Amount: \$ 9,734.00

Check Date: 06/14/2023

Voucher Number: V0788296

Document Type: AP Invoice

Document Below



Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001998A

Bill Date 6/5/2023

Due Date 8/3/2023

Terms Net 60

Sales Order SE35001998

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

Shipped To

College of Dupage
Julie Wolfe
Rec #P0007179
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007179

Customer Reference: Two-Tone Beach ball

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Beach Ball	Two-tone beach ball Lime Black imprint Imprint area: 3"H x 3.5"w	300	300	0	1.8500	Each	-	\$555.00
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:		
\$610.00	\$48.00	-	\$658.00	-	-	\$658.00 USD		

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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	BE35001998A	6/5/2023	\$658.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007179 - Bill #BE35001998A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 5, 2023 at 04:42 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001998A | 658.00 USD | 06/05/2023 | PO #: P0007179

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 BE35001998A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001999A
Invoice Date: 6/5/2023
PO Number: P0007202
Check Number: E0095745
Check Amount: \$ 9,734.00
Check Date: 06/14/2023
Voucher Number: V0788297
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001999A
Bill Date 6/5/2023
Due Date 8/3/2023
Terms Net 60
Sales Order SE35001999
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 #P0007202
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007202

Customer Reference: Lunch Containers

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Oval Lunch Set	Oval Lunch Set							
	Lime							
Oval Lunch Set	Black imprint	200	200	0	4.9500	Each	-	\$990.00
	Imprint area: 2" diameter							
set-up charge	set-up charge	1	1	0	40.0000	Each	-	\$40.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,030.00	\$179.00	-	\$1,209.00	-	-	\$1,209.00 USD		

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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	BE35001999A	6/5/2023	\$1,209.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order - P0007202 - Bill #BE35001999A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 5, 2023 at 04:38 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):

BE35001999A | 1209.00 USD | 06/05/2023 | PO #: P0007202

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 BE35001999A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002002A
Invoice Date: 6/7/2023
PO Number: P0007219
Check Number: E0095745
Check Amount: \$ 9,734.00
Check Date: 06/14/2023
Voucher Number: V0788298
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002002A
Bill Date 6/7/2023
Due Date 8/5/2023
Terms Net 60
Sales Order SE35002002
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
Lynda Nagle
Rec #P0007219
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007219

Customer Reference: Black Caps - embroidered

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Black Caps	Light weight brush cotton twill cap Black Logo embroidered on front of cap -chaparral - centered Logo embroidered on back of cap - College of DuPage - green embroidery	250	250	0	10.5000	Each	-	\$2,625.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$2,625.00	\$60.00	-	\$2,685.00	-	-	\$2,685.00 USD

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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	BE35002002A	6/7/2023	\$2,685.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007219 - Bill #BE35002002A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, Jun 7, 2023 at 03:56 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):

BE35002002A | 2685.00 USD | 06/07/2023 | PO #: P0007219

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 BE35002002A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002001A
Invoice Date: 6/12/2023
PO Number: P0007207
Check Number: E0095745
Check Amount: \$ 9,734.00
Check Date: 06/14/2023
Voucher Number: V0788936
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002001A
Bill Date 6/12/2023
Due Date 8/10/2023
Terms Net 60
Sales Order SE35002001
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 #P0007207
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007207

Customer Reference: Travel Journal

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Travel Journal	Travel Journal Black One color imprint in white	100	100	0	5.6500	Each	-	\$565.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$625.00	\$55.00	-	\$680.00	-	-	\$680.00 USD		

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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	BE35002001A	6/12/2023	\$680.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007207 -- Bill #BE35002001A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 12, 2023 at 04:29 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):

BE35002001A | 680.00 USD | 06/12/2023 | PO #: P0007207

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 BE35002001A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002007A
Invoice Date: 6/12/2023
PO Number: P0007252
Check Number: E0095745
Check Amount: \$ 9,734.00
Check Date: 06/14/2023
Voucher Number: V0788939
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002007A
Bill Date 6/12/2023
Due Date 8/10/2023
Terms Net 60
Sales Order SE35002007
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 #P0007252
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007252

Customer Reference: Chappy Socks

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Dress Sock	Cotton Dress Sock OSFM (one side fits most) All over pattern Chappy Green sock/white imprint exact repeat of previous order	250	250	0	8.0000	Each	-	\$2,000.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$2,000.00	\$79.00	-	\$2,079.00	-	-	\$2,079.00 USD

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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	BE35002007A	6/12/2023	\$2,079.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007252 - Bill #BE35002007A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 12, 2023 at 04:22 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35002007A | 2079.00 USD | 06/12/2023 | PO #: P0007252

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 BE35002007A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002024A
Invoice Date: 6/12/2023
PO Number: P0007413
Check Number: E0095745
Check Amount: \$ 9,734.00
Check Date: 06/14/2023
Voucher Number: V0788941
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002024A
Bill Date 6/12/2023
Due Date 8/10/2023
Terms Net 60
Sales Order SE35002024
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Jennifer Duda
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3097
dudajen@cod.edu

Shipped To

College of Dupage
Jennifer Duda
Rec #P0007413
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0007413

Customer Reference: Fanny Packs

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Fanny Pack	Budget Fanny Pack Black White imprint Imprint area 3w x 1 1/2"h	500	500	0	3.1500	Each	-	\$1,575.00
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:		
\$1,625.00	\$170.00	-	\$1,795.00	-	-	\$1,795.00 USD		

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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	BE35002024A	6/12/2023	\$1,795.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0007413 - Bill #BE35002024A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 12, 2023 at 04:25 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35002024A | 1795.00 USD | 06/12/2023 | PO #: P0007413

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 BE35002024A.pdf