

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002137A
Invoice Date: 10/18/2023
PO Number: P0008781
Check Number: E0097795
Check Amount: \$ 1,566.66
Check Date: 10/25/2023
Voucher Number: V0807070
Document Type: AP Invoice

Document Below



Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35002137A

Bill Date 10/18/2023

Due Date 12/16/2023

Terms Net 60

Sales Order SE35002137

Sales Person Sue Franzen

Sold To

Barb Stamets
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-4209
stametsb@cod.edu

Shipped To

College of Dupage
Barb Stamets
Rec #P0008781
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0008781

Customer Reference: Measuring Spoons Proposal YE35001306C

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Measuring spoons	Measuring Spoon Set Green - white imprint Imprint area: 1.25" diameter Artwork needed in black	500	500	0	2.9000	Each	-	\$1,450.00
set-up charge	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:		
\$1,510.00	\$56.66	-	\$1,566.66	-	-	\$1,566.66 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	BE35002137A	10/18/2023	\$1,566.66 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 P0008781 - Bill #BE35002137A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, Oct 18, 2023 at 02:32 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):

BE35002137A | 1566.66 USD | 10/18/2023 | PO #: P0008781

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 BE35002137A.pdf