

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512676  
Vendor Name: Sue Franzen  
Invoice Number: BE35002455A  
Invoice Date: 9/3/2024  
PO Number: P0013430  
Check Number: E0103139  
Check Amount: \$ 715.00  
Check Date: 09/10/2024  
Voucher Number: V0845728  
Document Type: AP Invoice

Document Below



## Original Bill

Bill Number BE35002455A  
Bill Date 9/3/2024  
Due Date 11/1/2024  
Terms Net 60  
Sales Order SE35002455  
Sales Person Sue Franzen

### Proforma Premiums

Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

### Sold To

Sandy McKeen  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2237  
[mckeens@cod.edu](mailto:mckeens@cod.edu)

### Shipped To

College of Dupage  
Sandy McKeen  
Rec #P0013430  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Customer PO: P0013430**

**Customer Reference: Trucker Caps**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Foam Trucker Cap	Foam Trucker Cap Black/Grey Heat transfer in white Overstock pricing	150	150	0	4.3000	Each	-	\$645.00
repeat set-up charge	repeat set-up charge	1	1	0	30.0000	Each	-	\$30.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$675.00	\$40.00	-	\$715.00	-	-	\$715.00 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35002455A	9/3/2024	\$715.00 USD

### BILL TO:

College of Dupage  
Accounts Payable  
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>

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**[External] Purchase Order P0013430 - Bill #BE35002455A from Proforma Premiums**

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Sue Franzen <sue.franzen@proforma.com>

Tue, Sep 3, 2024 at 08:40 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):

BE35002455A | 715.00 USD | 09/03/2024 | PO #: P0013430

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>

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**1 attachment**

Customer\_Bill\_BE35002455A.pdf