

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002449A
Invoice Date: 9/10/2024
PO Number: P0013292
Check Number: E0103238
Check Amount: \$ 812.98
Check Date: 09/18/2024
Voucher Number: V0846272
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002449A
Bill Date 9/10/2024
Due Date 11/8/2024
Terms Net 60
Sales Order SE35002449
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 #P0013292
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0013292

Customer Reference: Green Blazers

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Ladies Blazers	Ladies Classic Blazers Hunter Green Embroidered patch above pocket left chest as previous orders Size 2 Regular Size 6 Regular Size 8 Regular	3	3	0	150.0000	Each	-	\$450.00
Men's Blazers	Men's Classic Blazers Hunter Green Embroidered patch above pocket left chest 42 Regular 42 XL sleeve and body	2	2	0	150.0000	Each	-	\$300.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$750.00	\$62.98	-	\$812.98	-	-	\$812.98 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	BE35002449A	9/10/2024	\$812.98 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>

[External] Purchase Order P0013292 - Bill #BE35002449A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Tue, Sep 10, 2024 at 02:39 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.

Attached are the following bill(s):

BE35002449A | 812.98 USD | 09/10/2024 | PO #: P0013292

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_BE35002449A.pdf