

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35002571A

Invoice Date: 1/23/2025

PO Number: P0015138

Check Number: E0105377

Check Amount: \$ 516.00

Check Date: 01/28/2025

Voucher Number: V0865727

Document Type: AP Invoice

Document Below



Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35002571A

Bill Date 1/23/2025

Due Date 3/23/2025

Terms Net 60

Sales Order SE35002571

Sales Person Sue Franzen

Sold To

Susan Maloney
College of DuPage
Rec PO#
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2674
maloneys@cod.edu

Shipped To

College of Dupage
Susan Maloney
Rec #P0015138
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0015138

Customer Reference: Lucky Pencils - Addison

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Pencils	International Pencils Green with white imprint sharpened Exact repeat of previous order	1,000	1,000	0	0.3200	Each	-	\$320.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$320.00	\$28.00	-	\$348.00	-	-	\$348.00 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	BE35002571A	1/23/2025	\$348.00 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>

[External] Purchase Order P0015138 - Bill #BE35002571A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, Jan 23, 2025 at 05:07 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):

BE35002571A | 348.00 USD | 01/23/2025 | PO #: P0015138

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_BE35002571A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35002573A
Invoice Date: 1/23/2025
PO Number: P0015303
Check Number: E0105377
Check Amount: \$ 516.00
Check Date: 01/28/2025
Voucher Number: V0865728
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002573A
Bill Date 1/23/2025
Due Date 3/23/2025
Terms Net 60
Sales Order SE35002573
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 #P0015303
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0015303

Customer Reference: Uniform Apparel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
LOG125	Ladies polo - black - large Chappy left chest IA logo right sleeve	1	1	0	40.0000	Each	-	\$40.00
LST76	Ladies black/white jacket - large COD IA left chest	1	1	0	33.0000	Each	-	\$33.00
LST850	Ladies 1/4 zip - white - large COD IA left chest	1	1	0	36.0000	Each	-	\$36.00
LW676	Ladies denim wash - COD IA left chest	1	1	0	35.0000	Each	-	\$35.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$144.00	\$24.00	-	\$168.00	-	-	\$168.00 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	BE35002573A	1/23/2025	\$168.00 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>

[External] Purchase Order #P0015303 - Bill #BE35002573A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, Jan 23, 2025 at 04:34 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35002573A | 168.00 USD | 01/23/2025 | PO #: P0015303

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_BE35002573A.pdf