

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1356966
Vendor Name: Proforma Century Promotions
Invoice Number: 90E3501230
Invoice Date: 10/27/17
PO Number: P0354340
Check Number: 0230146
Check Amount: \$ 318.00
Check Date: 01/17/2018
Department ID: 00462
Reviewer Name: Anne Guenther
Voucher Number: V0484442
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sue.franzen@proforma.com
Sent: Fri Oct 27 14:07:38 CDT 2017
To: invoicing@cod.edu
CC:
Subject: Your PO #354065

Attached please find the invoice for mousepads that were ordered by Jim Vosicky.
Please let me know if I can answer any questions.
Thanks for your help.

Sue Franzen
Proforma Premiums

Franchise Owner

520 Kingsway Drive

Aurora, IL 60506

630.844.3147 • fax 630.340.5321

<http://proforma.com/premiums> (website)

<https://www.youtube.com/watch?v=Kd5LGWTgkA4> (video)



Proforma Premiums

Telephone...: (630) 844-3147

Email.....: sue.franzen@proforma.com

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

Business address

College of DuPage

Attn: Jim Vosicky

425 Fawell Blvd.

Glen Ellyn, IL 60137

Invoice

Invoice #: 90E3501230

Document date: 10/27/2017

Page: 1 of 1

Sales order: S0E35001364

Customer PO#.....: 354065

Your ref.: Round Digital Mousepad

Entered by: SUF

Payment Terms: Net 30

Invoice account....: C0E3500193

Customer account: C0E3500193

Salesperson.....: Sue Franzen

Delivery address

College of Dupage

Ship to Rec #354065

425 Fawell Blvd.

Glen Ellyn, IL 60137

APPROVED

12/13/17 - PATRICIA JONES-WARD

Item	Description	Quantity	Unit	Unit price	Amount
PRT17	8" Non Skid Non Adhesive Mouse Pad Digital Imprint	100	EA	2.4900	249.0000
Setup	set-up charge	1	EA	50.0000	50.0000
Freight non-taxable	Freight non-taxable	1	EA	19.0000	19.0000

<u>Subtotal</u>	<u>Freight subtotal</u>	<u>Tax Amount</u>	<u>Invoice Amount</u>
299.00	19.00	0.00	\$318.00 USD

Original Invoice REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	
C0E3500193	90E3501230	10/27/2017	\$318.00	USD

Invoice-to

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

INVOICE REVIEWED

OKAY TO PAY