

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: 90E3501550

Invoice Date: 10/29/18

PO Number: P0360934

Check Number: 0244512

Check Amount: \$ 714.27

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0541091

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ONE SOURCE. INFINITE RESOURCES:

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: Jacquelyn Campagnolo

425 Fawell Blvd.

Glen Ellyn, IL 60137

Invoice

Invoice #: 90E3501550

Document date: 10/29/2018

Page: 1 of 1

Sales order: S0E35001704

Customer PO#.....: 360934

Your ref.: American Flag Pins - Jac

Entered by: SUF

Payment Terms ...: Net 30

Invoice account....: C0E3500193

Customer account: C0E3500193

Salesperson.....: Sue Franzen

Delivery address

College of Dupage

Shipping & Rec #360934

425 Fawell Blvd.

Glen Ellyn, IL 60137

3 WAY MATCH

Item	Description	Quantity	Unit	Unit price	Amount
C1107	Patriotic American Flag Pin	250	EA	1.5000	375.0000
Freight non-taxable	Freight non-taxable	1	EA	13.7600	13.7600

<u>Subtotal</u>	<u>Freight subtotal</u>	<u>Tax Amount</u>	<u>Invoice Amount</u>
375.00	13.76	0.00	\$388.76 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	90E3501550	10/29/2018	\$388.76	USD

Invoice-to

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

From: sue.franzen@proforma.com
Sent: Mon Oct 29 10:43:17 CDT 2018
To: invoicing@cod.edu
CC: campagnoloj262@cod.edu
Subject: Invoice for your PO#360934

Attached please find the invoice for lapel pins ordered for Jacquelyn Campagnolo.
This order was delivered on Friday.

Thank you.

Sue Franzen
Proforma Premiums
Franchise Owner
520 Kingsway Drive
Aurora, IL 60506
630.844.3147

<https://proformapremiums.espwebsite.com/>



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: 90E3501557

Invoice Date: 11/17/18

PO Number: P0360993

Check Number: 0244512

Check Amount: \$ 714.27

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541926

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: hainesn@cod.edu
Sent: Wed Nov 07 14:16:38 CST 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Invoice for Sue Franzen PO # 360993

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: Jeff Elijah

425 Fawell Blvd.

Glen Ellyn, IL 60137

Invoice

Invoice #: 90E3501557

Document date: 11/7/2018

Page: 1 of 1

Sales order: S0E35001706

Customer PO#.....: 360993

Your ref.: 2019 Keyboard Monitors

Entered by: SUF

Payment Terms: Net 30

Invoice account....: C0E3500193

Customer account: C0E3500193

Salesperson.....: Sue Franzen

3 WAY MATCH

Delivery address

College of Dupage

425 Fawell Blvd.

Shipping & Rec #360993

Glen Ellyn, IL 60137

Item	Description	Quantity	Unit	Unit price	Amount
2019 Calendars	Keyboard Monitor Calendars - 2019 Emerald Green imprint	1,600	EA	0.1900	304.0000
Freight non-taxable	Freight non-taxable	1	EA	21.5100	21.5100

Subtotal
304.00

Freight subtotal
21.51

Tax Amount
0.00

Invoice Amount
\$325.51 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	90E3501557	11/7/2018	\$325.51	USD

Invoice-to

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814