

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001119A

Invoice Date: 01/11/21

PO Number: P0371762

Check Number: 0275708

Check Amount: \$ 5,539.65

Check Date: 01/12/2021

Department ID: 00821

Reviewer Name:

Voucher Number: V0658050

Redaction Type: None

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

Document Below

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Mon Jan 11 11:01:43 CST 2021
To: invoicing@cod.edu
CC: bendera893@cod.edu
Subject: Invoice for your PO#371762

Attached please find the invoice for your PO#371762.
The PO number is also noted on the invoice (just below the sold to address).
The sweatshirt throws were ordered for Angela Bender.
All recipients have received the throw.

Please let me know if there are any questions.
Thank you.

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506
630.844.3147 • sue.franzen@proforma.com



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New Ideas!

*Ask about our Event in a Box for virtual conferences – a great way to do a pre or post show thank you!
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And yes we have PPE! Proforma carries a full line of PPE including hand sanitizer, masks, thermometers and no touch keys.

[attachment: Customer Bill BE35001119A.pdf]

Original Bill

Bill Number BE35001119A

Bill Date 1/11/2021

Due Date 2/9/2021

Sales Order BE35001119

Sales Person Sue Franzen

Proforma Premiums
 Telephone: 630-844-1421
 Email: sue.franzen@proforma.com

Sold To

Angela Bender
 College of Dupage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 Phone: 630-942-2469
bendera893@cod.edu

Shipped To

See Drop ship list
 drop ships
 drop ships
 drop ships, IL 60137

INVOICE REVIEWED**OKAY TO PAY****JULIE WOLFE 01/11/21****Customer PO: 371762****Customer Reference: Throws for Donors**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
3350	ProWeave Sweatshirt Throw 095 Graphite Logos in white Bottom middle location - BBC With custom hang tag	142	142	0	20.0000	Each	-	\$2,840.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
drop ship	drop ship charge	142	142	0	2.0000	Each	-	\$284.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,174.00	\$2,365.65	-	\$5,539.65	-	-	\$5,539.65 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!**APPROVED****01/11/21 - WALTER JOHNSON**

 Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001119A	1/11/2021	\$5,539.65 USD

BILL TO:

College of Dupage
 Angela Bender
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814