

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001614A

Invoice Date: 6/21/2022

PO Number: P0003238

Check Number: E0090313

Check Amount: \$ 7,154.10

Check Date: 06/29/2022

Voucher Number: V0742506

Document Type: AP Invoice

Document Below

## Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001614A  
Bill Date 6/21/2022  
Due Date 8/19/2022  
Terms Net 60  
Sales Order SE35001614  
Sales Person Sue Franzen

### Sold To

Meg Frey  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2877  
[freym302@cod.edu](mailto:freym302@cod.edu)

### Shipped To

College of Dupage  
Ileana Nava  
Rec #P0003238  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Customer PO: P0003238

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Sports Bottle	Yazzy Sports Bottle Grey bottle with black hinge White imprint one side of bottle	48	48	0	13.4500	Each	-	\$645.60
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$645.60	\$55.00	-	\$700.60	-	-	\$700.60 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	BE35001614A	6/21/2022	\$700.60 USD

### BILL TO:

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

### PLEASE SEND PAYMENT TO:

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

"Franzen, Sue" <sue.franzen@proforma.com>

---

**[External] Purchase Order P0003238 Bill #BE35001614A from Proforma Premiums**

---

"Franzen, Sue" <sue.franzen@proforma.com>

Tue, Jun 21, 2022 at 09:33 PM GMT

CC: Nava, Ileana <navai278@cod.edu>, Frey, Meg <freym302@cod.edu>

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):

BE35001614A | 700.60 USD | 06/21/2022 | PO #: P0003238

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

**Proforma Premiums**

**Sue Franzen** • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

<https://www.proforma.com/premiums>

**[Click here to Find Proforma Promotional Products](#)**

---

**2 attachments**

image001.jpg

Customer Bill BE35001614A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001617A

Invoice Date: 6/21/2022

PO Number: P0003245

Check Number: E0090313

Check Amount: \$ 7,154.10

Check Date: 06/29/2022

Voucher Number: V0742507

Document Type: AP Invoice

Document Below

## Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001617A  
Bill Date 6/21/2022  
Due Date 8/19/2022  
Terms Net 60  
Sales Order SE35001617  
Sales Person Sue Franzen

### Sold To

Anne Marie Dnado  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2813  
[dandoa@cod.edu](mailto:dandoa@cod.edu)

### Shipped To

College of Dupage  
Anne Marie Dando  
P0003245  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Customer PO: P0003245**

**Customer Reference: Silicone Cable Ties**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Cable Tie	Adjustable Silicone Cable Tie Green White Imprint	5,000	5,000	0	0.4800	Each	-	\$2,400.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$2,450.00		\$165.00		-		\$2,615.00		Credits/Discounts
								Amount Due:
								\$2,615.00 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	BE35001617A	6/21/2022	\$2,615.00 USD

### BILL TO:

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

### PLEASE SEND PAYMENT TO:

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

"Franzen, Sue" <sue.franzen@proforma.com>

---

**[External] Purchase Order P0003245 Bill #BE35001617A from Proforma Premiums**

---

"Franzen, Sue" <sue.franzen@proforma.com>

Tue, Jun 21, 2022 at 06:14 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>

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):

BE35001617A | 2615.00 USD | 06/21/2022 | PO #: P0003245

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

**\*\*Please note: will be out of the office this Thursday and Friday\*\***

**Proforma Premiums**

**Sue Franzen** • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

<https://www.proforma.com/premiums>

**[Click here to Find Proforma Promotional Products](#)**

---

**2 attachments**

Customer Bill BE35001617A.pdf

image001.jpg



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001627A

Invoice Date: 6/21/2022

PO Number: P0003318

Check Number: E0090313

Check Amount: \$ 7,154.10

Check Date: 06/29/2022

Voucher Number: V0742508

Document Type: AP Invoice

Document Below

## Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001627A  
Bill Date 6/21/2022  
Due Date 8/19/2022  
Terms Net 60  
Sales Order SE35001627  
Sales Person Sue Franzen

### Sold To

Meg Frey  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2877  
[freym302@cod.edu](mailto:freym302@cod.edu)

### Shipped To

College of Dupage  
Ileana Nava  
Rec #P0003318  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Customer PO: P0003318**

**Customer Reference: Tangle J unior Puzzle**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Tangle J unior Puzzle	Tangle J unior Puzzle Translucent Green White Imprint	750	750	0	3.4900	Each	-	\$2,617.50
set-up charges	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$2,672.50	\$79.00	-	\$2,751.50	-	-	<b>\$2,751.50 USD</b>		

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	BE35001627A	6/21/2022	\$2,751.50 USD

### BILL TO:

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

### PLEASE SEND PAYMENT TO:

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

"Franzen, Sue" <sue.franzen@proforma.com>

---

**[External] Purchase Order P0003318 Bill #BE35001627A from Proforma Premiums**

---

"Franzen, Sue" <sue.franzen@proforma.com>

Tue, Jun 21, 2022 at 09:29 PM GMT

CC: Nava, Ileana <navai278@cod.edu>, Frey, Meg <freym302@cod.edu>

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):

BE35001627A | 2751.50 USD | 06/21/2022 | PO #: P0003318

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

**Proforma Premiums**

**Sue Franzen** • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

<https://www.proforma.com/premiums>

**[Click here to Find Proforma Promotional Products](#)**

---

**2 attachments**

image001.jpg

Customer Bill BE35001627A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001615A

Invoice Date: 6/22/2022

PO Number: P0003239

Check Number: E0090313

Check Amount: \$ 7,154.10

Check Date: 06/29/2022

Voucher Number: V0742509

Document Type: AP Invoice

Document Below

# Original Bill

Proforma Premiums  
Telephone: 630-844-3147  
Email: [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

Bill Number BE35001615A  
Bill Date 6/22/2022  
Due Date 8/20/2022  
Terms Net 60  
Sales Order SE35001615  
Sales Person Sue Franzen

## Sold To

Jill Pierson  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-2620  
[piersonj129@cod.edu](mailto:piersonj129@cod.edu)

## Shipped To

College of Dupage  
Jill Pierson  
Rec #P0003239  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0003239

Customer Reference: Office of Student Records Apparel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
LST853	Sport-Tek Ladies Sport-Wick Stretch Contrast Full-Zip Jacket. Color: CGH/Char Grey: 6 - M, 5 - L, 2 - XL	13	13	0	39.0000	Each	-	\$507.00
LST853	Sport-Tek Ladies Sport-Wick Stretch Contrast Full-Zip Jacket. Color: CGH/Char Grey: 1 - XXL	1	1	0	41.0000	Each	-	\$41.00
LST853	Sport-Tek Ladies Sport-Wick Stretch Contrast Full-Zip Jacket. Color: CGH/Char Grey: 2 - 3XL	2	2	0	44.0000	Each	-	\$88.00
LST853	Sport-Tek Ladies Sport-Wick Stretch Contrast Full-Zip Jacket. Color: CGH/Char Grey: 1 - 4XL	1	1	0	45.0000	Each	-	\$45.00
ST853	Sport-Tek Sport-Wick Stretch Contrast Full- Zip Jacket. Color: CGH/Char Grey: 3 - M, 2 - L	5	5	0	39.0000	Each	-	\$195.00
ST853	Sport-Tek Sport-Wick Stretch Contrast Full- Zip Jacket. Color: CGH/Char Grey: 2 - 2XL	2	2	0	41.0000	Each	-	\$82.00
ST853	Sport-Tek Sport-Wick Stretch Contrast Full- Zip Jacket. Color: CGH/Char Grey: 1 - 3XL	1	1	0	44.0000	Each	-	\$44.00
tape edit	tape edit and sew-out COD logo College of DuPage Office of Student Records Left chest embroidery	1	1	0	35.0000	Each	-	\$35.00
Line-Item Total		Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:	
\$1,037.00		\$50.00	-	\$1,087.00	-	-	\$1,087.00 USD	

## Remittance Advice - Shown on last page

Billed Customer #	Bill Number	Bill Date	Amount Due
Continued	Continued	Continued	Continued

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	BE35001615A	6/22/2022	\$1,087.00 USD

**BILL TO:**

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

**PLEASE SEND PAYMENT TO:**

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

"Franzen, Sue" <sue.franzen@proforma.com>

---

**[External] Purchase Order P0003239 - Bill #BE35001615A from Proforma Premiums**

---

"Franzen, Sue" <sue.franzen@proforma.com>

Wed, Jun 22, 2022 at 05:57 PM GMT

CC: Pierson, Jill <piersonj129@cod.edu>

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):

BE35001615A | 1087.00 USD | 06/22/2022 | PO #: P0003239

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

**Proforma Premiums**

**Sue Franzen** • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • [sue.franzen@proforma.com](mailto:sue.franzen@proforma.com)

<https://www.proforma.com/premiums>

**[Click here to Find Proforma Promotional Products](#)**



---

**2 attachments**

Customer Bill BE35001615A.pdf

image001.jpg