

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001583A

Invoice Date: 5/18/2022

PO Number: P0002940

Check Number: E0089775

Check Amount: \$ 4,071.74

Check Date: 05/25/2022

Voucher Number: V0739013

Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Bill Number BE35001583A
Bill Date 5/18/2022
Due Date 7/16/2022
Terms Net 60
Sales Order SE35001583
Sales Person Sue Franzen

Sold To

Susan Cabay
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2719
cabays@cod.edu

Shipped To

College of Dupage
Rec #P0002940
Susan Cabay
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0002940

Customer Reference: Teacher Camp

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
High Sierra	High Sierra Impact backpack One color imprint in white on backpack	82	82	0	29.0000	Each	-	\$2,378.00
Stainless Bottle	Copper Vacuum Insulated Bottle Rose Gold Black imprint on both sides	50	50	0	13.5000	Each	-	\$675.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,053.00	\$210.14	-	\$3,263.14	-	-	\$3,263.14 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	BE35001583A	5/18/2022	\$3,263.14 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

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

[External] Purchase Order P0002940 - Bill #BE35001583A from Proforma Premiums

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

Wed, May 18, 2022 at 02:48 PM GMT

CC: Cabay, Sue <cabays@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):

BE35001583A | 3263.14 USD | 05/18/2022 | PO #: P0002940

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

Thank you very much for your business!

****Out of office this Friday, May 20thth****

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • sue.franzen@proforma.com

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

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2 attachments

image001.jpg

Customer Bill BE35001583A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001578A

Invoice Date: 5/18/2022

PO Number: P0002927

Check Number: E0089775

Check Amount: \$ 4,071.74

Check Date: 05/25/2022

Voucher Number: V0739014

Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Sold To

Susan Cabay
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2719
cabays@cod.edu

Bill Number BE35001578A
Bill Date 5/18/2022
Due Date 7/16/2022
Terms Net 60
Sales Order SE35001578
Sales Person Sue Franzen

Shipped To

College of Dupage
Receiving #P0002927
Susan Cabay
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0002927

Customer Reference: Gencyber T-Shirts

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Gildan 100% Cotton T-shirts Black One color imprint left chest (GenCyber) One color imprint full back (new logo) 4 small 6 medium 12 large 6 xlarge	28	28	0	12.9500	Each	-	\$362.60
repeat set-up	repeat set-up charge same logo as previously used for left chest	1	1	0	10.0000	Each	-	\$10.00
set-up	new logo imprint full back in white	1	1	0	35.0000	Each	-	\$35.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$407.60	\$25.00	-	\$432.60	-	-	\$432.60 USD		

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Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001578A	5/18/2022	\$432.60 USD

BILL TO:

College of Dupage
Susan Cabay
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 P0002927 - Bill #BE35001578A from Proforma Premiums

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

Wed, May 18, 2022 at 02:38 PM GMT

CC: Cabay, Sue <cabays@cod.edu>

BCC:

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Attached are the following bill(s):

BE35001578A | 432.60 USD | 05/18/2022 | PO #: P0002927

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

Thank you very much for your business!

****Out of office this Friday, May 20th****

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • sue.franzen@proforma.com

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image001.jpg

Customer Bill BE35001578A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001577A

Invoice Date: 5/23/2022

PO Number: P0002924

Check Number: E0089775

Check Amount: \$ 4,071.74

Check Date: 05/25/2022

Voucher Number: V0739249

Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Bill Number BE35001577A
Bill Date 5/23/2022
Due Date 7/21/2022
Terms Net 60
Sales Order SE35001577
Sales Person Sue Franzen

Sold To

Stephanie Abrassart
College of Dupage
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-942-2067
penveys@cod.edu

Shipped To

College of Dupage
Rec #P0002924 -
Stephanie Abrassart
425 Fawell
Glen Ellyn, IL 60137

Customer PO: P0002924

Customer Reference: Truck Driving Apparel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Long Sleeve	Hamiton Men's Long Sleeve Button Down Embroidered left chest - Truck Driving Shirt 2 black - 1 large, 1 medium 2 wine - 1 large, 1 medium	4	4	0	34.0000	Each	-	\$136.00
Short Sleeve	Hamiton Men's Short Sleeve Shirt Black - 1 medium	1	1	0	34.0000	Each	-	\$34.00
Dry Tec	Dry Tec Polo Dark Gray - 1 medium 3 Forest - 1 large, 2 medium	4	4	0	39.0000	Each	-	\$156.00
tape	tape charge	1	1	0	30.0000	Each	-	\$30.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
5356.00	\$20.00	-	\$376.00	-	-	\$376.00 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.
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Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001577A	5/23/2022	\$376.00 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 P0002924 - Invoice #BE35001577A from Proforma Premiums

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

Mon, May 23, 2022 at 07:00 PM GMT

CC: Abrassart, Stephanie <penevs@cod.edu>

BCC:

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Attached are the following bill(s):

BE35001577A | 376.00 USD | 05/23/2022 | PO #: P0002924

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

Thank you very much for your business!

****Out of office this Friday, May 27th ****

Proforma Premiums

Sue Franzen • Owner

520 Kingsway Drive • Aurora, IL 60506

630.844.3147 • sue.franzen@proforma.com

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Customer Bill BE35001577A.pdf