

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1512676  
Vendor Name: Sue Franzen  
Invoice Number: BE35001686A  
Invoice Date: 8/31/2022  
PO Number: P0003933  
Check Number: E0091440  
Check Amount: \$ 2,809.00  
Check Date: 09/13/2022  
Voucher Number: V0752068  
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 BE35001686A  
Bill Date 8/31/2022  
Due Date 10/29/2022  
Terms Net 60  
Sales Order SE35001686  
Sales Person Sue Franzen

### Sold To

Angela Bender  
College of Dupage  
BIC 1520D  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137  
Phone: 630-942-2469  
[bendera893@cod.edu](mailto:bendera893@cod.edu)

### Shipped To

College of DuPage  
Rec #P0003933  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0003933

Customer Reference: Gordon Flesch Company / CODA Socks

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Knit In Sock	Knit in Crew Sock Sock PMS 286 blue White knit in logos as shown in Option 1 160 pair Size 10-13	160	160	0	8.3000	Each	-	\$1,328.00
set-up	set-up charge	1	1	0	100.0000	Each	-	\$100.00
Line Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,428.00	\$50.00	-	\$1,478.00	-	-	\$1,478.00 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001686A	8/31/2022	\$1,478.00 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

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

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**[External] Purchase Order P0003933 - Bill #BE35001686A from Proforma Premiums**

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

Wed, Aug 31, 2022 at 06:30 PM GMT

CC: Bender, Angela <bendera893@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):

BE35001686A | 1478.00 USD | 08/31/2022 | PO #: P0003933

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

Thank you very much for your business!

Sue Franzen  
Owner  
(630) 844-3147  
Proforma Premiums

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

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**1 attachment**

Customer Bill BE35001686A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001698A

Invoice Date: 8/31/2022

PO Number: P0003973

Check Number: E0091440

Check Amount: \$ 2,809.00

Check Date: 09/13/2022

Voucher Number: V0752071

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 BE35001698A  
Bill Date 8/31/2022  
Due Date 10/29/2022  
Terms Net 60  
Sales Order SE35001698  
Sales Person Sue Franzen

### Sold To

Angela Bender  
College of Dupage  
BIC 1520D  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137  
Phone: 630-942-2469  
[bendera893@cod.edu](mailto:bendera893@cod.edu)

### Shipped To

College of DuPage  
Rec #P0003973  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0003973

Customer Reference: Jackets - Embroidered Patches

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Blazer	Men's Blazer Easy Wear 2 button Polywool Hunter 40R	1	1	0	160.0000	Each	-	\$160.00
Blazer	Men's Blazer Easy Wear 2 button Polywool 48L	1	1	0	180.0000	Each	-	\$180.00
Blazer Ladies	Women's Easywear Single Breasted 2 button Blazer Hunter Size 2 8 16	3	3	0	145.0000	Each	-	\$435.00
patches	Distinguished Alumni Patches 3.25 x 3.25 embroidered patches Embroider on hunter blazers	5	5	0	14.0000	Each	-	\$70.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
5905.00		\$60.00		-		\$965.00		-
						Credits/Discounts		Amount Due:
						-		\$965.00 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!**

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Please detach this portion and return with your payment.

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001698A	8/31/2022	\$965.00 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>

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**[External] Purchase Order P0003973 - Bill #BE35001698A from Proforma Premiums**

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

Wed, Aug 31, 2022 at 06:39 PM GMT

CC: Bender, Angela <bendera893@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):

BE35001698A | 965.00 USD | 08/31/2022 | PO #: P0003973

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

Thank you very much for your business!

Sue Franzen  
Owner  
(630) 844-3147  
Proforma Premiums

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

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**1 attachment**

Customer Bill BE35001698A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001729A

Invoice Date: 9/12/2022

PO Number: P0004207

Check Number: E0091440

Check Amount: \$ 2,809.00

Check Date: 09/13/2022

Voucher Number: V0752619

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 BE35001729A  
Bill Date 9/12/2022  
Due Date 11/10/2022  
Terms Net 60  
Sales Order SE35001729  
Sales Person Sue Franzen

### Sold To

Judy Coates  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Phone: 630-942-3359  
[coatesj73@cod.edu](mailto:coatesj73@cod.edu)

### Shipped To

College of Dupage  
Pamela McGowan  
Rec #P0004207  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0004207

Customer Reference: Carabiners

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Carabiner	8mm Carabiner Green Laser engraves white Connect with the EDC!	300	300	0	0.9500	Each	-	\$285.00
set-up	set-up charge	1	1	0	45.0000	Each	-	\$45.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$330.00	\$36.00	-	\$366.00	-	-	\$366.00 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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**Thank you for your business!**

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*Please detach this portion and return with your payment.*

### Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001729A	9/12/2022	\$366.00 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>

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**[External] Purchase Order P0004207 - Bill #BE35001729A from Proforma Premiums**

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

Mon, Sep 12, 2022 at 05:34 PM GMT

CC: Coates, Judy <coatesj73@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):

BE35001729A | 366.00 USD | 09/12/2022 | PO #: P0004207

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

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**2 attachments**

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Customer Bill BE35001729A.pdf