

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001717A

Invoice Date: 9/14/2022

PO Number: P0004148

Check Number: E0091568

Check Amount: \$ 287.00

Check Date: 09/21/2022

Voucher Number: V0752714

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 BE35001717A  
Bill Date 9/14/2022  
Due Date 11/12/2022  
Terms Net 60  
Sales Order SE35001717  
Sales Person Sue Franzen

### Sold To

Stephanie Abrassart  
College of Dupage  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137  
Phone: 630-942-2067  
[penews@cod.edu](mailto:penews@cod.edu)

### Shipped To

College of Dupage  
Stephanie Abrassart  
Rec #P0004148  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO: P0004148

Customer Reference: Truck Driving School 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 1 small - black	1	1	0	34.0000	Each	-	\$34.00
2xlarge	Hamiton Men's Long Sleeve Button Down Embroidered left chest 1 2xlarge black	1	1	0	34.0000	Each	-	\$34.00
Polos	Dry Tec Polo 2 small graphite 2 small navy	4	4	0	39.0000	Each	-	\$156.00
2xlarge	Dry Tec Polo 1 2xlarge navy	1	1	0	41.0000	Each	-	\$41.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$265.00	\$22.00	-	\$287.00	-	-	\$287.00 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	BE35001717A	9/14/2022	\$287.00 USD

### BILL TO:

College of Dupage  
Stephanie Abrassart  
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 P0004148 - Bill #BE35001717A from Proforma Premiums**

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

Wed, Sep 14, 2022 at 04:46 PM GMT

CC: Abrassart, Stephanie <penevs@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):

BE35001717A | 287.00 USD | 09/14/2022 | PO #: P0004148

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**

image001.jpg

Customer Bill BE35001717A.pdf