

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001651B

Invoice Date: 7/12/2022

PO Number: P0004487

Check Number: E0091674

Check Amount: \$ 3,851.64

Check Date: 09/28/2022

Voucher Number: V0755888

Document Type: AP Invoice

Document Below

Original Bill

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

Sold To

Joseph Scroggins
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2800
scrogginsj@cod.edu

Bill Number BE35001651B
Bill Date 7/12/2022
Due Date 9/9/2022
Terms Net 60
Sales Order SE35001651
Sales Person Sue Franzen

Shipped To

College of Dupage
Claude Waller
REC #P0374599
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0374599

Customer Reference: Promotional Items

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Push Pop	Push Pop Bubbles - Square Black One color imprint in black Imprint area: 1.125" w x .5"H	200	200	0	2.6500	Each	-	\$530.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Zenith	Zenith Hardcover Journal Black journal White imprint Imprint area: 3.75" w x 6"h	100	100	0	3.9500	Each	-	\$395.00
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Jumbo B Card	Jumbo Business Card Magnet 20 mil Template attached	500	500	0	0.6700	Each	-	\$335.00
Green Wallets	Silicone Stand and Wallet Green Black imprint Imprint area: 2.5"h x .5"w	246	246	0	1.2000	Each	-	\$295.20
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Lanyard	3/4 Dye Sublimated lanyard Metal Crimp and Metal Split Ring Template attached	200	200	0	2.2000	Each	-	\$440.00
set-up	set-up charge	1	1	0	45.0000	Each	-	\$45.00
Charging Cable	Hydra Type C Braided 3 in 1 charging cable White/grey Black imprint Template attached	100	100	0	3.3500	Each	-	\$335.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00

Remittance Advice - Shown on last page

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

Customer PO: P0374599

Customer Reference: Promotional Items

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
bottles	25 oz Aluminum Alpine Bottle Green White Imprint Imprint area: 4w x 4h	96	96	0	4.3900	Each	-	\$421.44
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
	Sport-Tek Ladies PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Left chest embroidery Color: Black Triad So: 2 - S, 1 - M, 4 - L, 5 - XL	12	12	0	22.0000	Each	-	\$264.00
	Sport-Tek Ladies PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Black Triad So: 4 - XXL	4	4	0	24.0000	Each	-	\$96.00
	Sport-Tek Ladies PosiCharge Tri-Blend Wicking 1/4-Zip Pullover. Color: Black Triad So: 1 - 4XL	1	1	0	32.0000	Each	-	\$32.00
	Sport-Tek PosiCharge Tri-Blend Wicking 1/4- Zip Pullover. Color: Black Triad So: 1 - M, 3 - XL	4	4	0	22.0000	Each	-	\$88.00
	Sport-Tek PosiCharge Tri-Blend Wicking 1/4- Zip Pullover. Color: Black Triad So: 1 - 2XL	1	1	0	24.0000	Each	-	\$24.00
	Sport-Tek PosiCharge Tri-Blend Wicking 1/4- Zip Pullover. Color: Black Triad So: 1 - 4XL	1	1	0	32.0000	Each	-	\$32.00
	New Era Ladies Sueded Cotton Blend Cowl Tee Color: Shadow Grey He: 1 - 2XL	1	1	0	36.0000	Each	-	\$36.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,648.64	\$203.00	-	\$3,851.64	-	-	\$3,851.64 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	BE35001651B	7/12/2022	\$3,851.64 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

"Waller, Claude" <wallerc10@cod.edu>

Proforma Premiums Invoice BE35001651B

"Waller, Claude" <wallerc10@cod.edu>

Wed, Jul 13, 2022 at 05:44 PM GMT

CC:

BCC:

Kind Regards,

Claude Waller

Administrative Assistant, Student Financial Assistance

College of DuPage

630-942-2267

2 attachments

image001.png

Proforma Premiums Invoice BE35001651B_071222.pdf