

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001895A
Invoice Date: 3/8/2023
PO Number: P0005944
Check Number: E0094240
Check Amount: \$ 12,378.50
Check Date: 03/14/2023
Voucher Number: V0776693
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001895A
Bill Date 3/8/2023
Due Date 5/6/2023
Terms Net 60
Sales Order SE35001895
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

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

Shipped To

College of Dupage
Julie Vranek
Rec #P0005944
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0005944

Customer Reference: T-Shirts 3 color / 1 color - Jill Pierson

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Long Sleeve T-shirt	Jerzees 50/50 long sleeve t-shirt							
	3 color full front imprint							
	1 color full back imprint							
	Black Ink Heather	139	139	0	13.5000	Each	-	\$1,876.50
	24 small							
	40 medium							
	40 large							
	35 xlarge							
2xlarge	2xlarge	5	5	0	15.0000	Each	-	\$75.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$1,951.50		\$50.00		-		\$2,001.50		Credits/Discounts
								Amount Due:
								\$2,001.50 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	BE35001895A	3/8/2023	\$2,001.50 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 P0005944 - Bill #BE35001895A from Proforma Premiums

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

Wed, Mar 8, 2023 at 06:31 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001895A | 2001.50 USD | 03/08/2023 | PO #: P0005944

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

Customer Bill BE35001895A.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001882A
Invoice Date: 3/8/2023
PO Number: P0005867
Check Number: E0094240
Check Amount: \$ 12,378.50
Check Date: 03/14/2023
Voucher Number: V0776694
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001882A
Bill Date 3/8/2023
Due Date 5/6/2023
Terms Net 60
Sales Order SE35001882
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Barb Stamets
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-4209
stametsb@cod.edu

Shipped To

College of Dupage
Anne Marie Dando
Rec #P0005867
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0005867

Customer Reference: 2500 pieces - Gliders

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Balsa Glider	Balsa Glider Pilot, wing, tail imprint in stock green,PMS 334 Imprint area each side of wing 1"3/4 x 3 3/4"	2,500	2,500	0	1.7000	Each	-	\$4,250.00
set-up charge	set-up charge	1	1	0	250.0000	Each	-	\$250.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$4,500.00	\$225.00	-	\$4,725.00	-	-	\$4,725.00 USD		

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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	BE35001882A	3/8/2023	\$4,725.00 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 P0005876 - Bill #BE35001882A from Proforma Premiums

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

Wed, Mar 8, 2023 at 06:27 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001882A | 4725.00 USD | 03/08/2023 | PO #: P0005867

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 BE35001882A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001883A
Invoice Date: 3/8/2023
PO Number: P0005906
Check Number: E0094240
Check Amount: \$ 12,378.50
Check Date: 03/14/2023
Voucher Number: V0776695
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001883A
Bill Date 3/8/2023
Due Date 5/6/2023
Terms Net 60
Sales Order SE35001883
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Colleen Gonzalez
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2994
prolac@cod.edu

Shipped To

College of Dupage
Colleen Gonzalez
Rec #P0005906
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0005906

Customer Reference: Lavon Stylus Pens - Lime green

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Lavon	Lavon Stylus Chrome Pen Lime green White imprint Imprint area: 2 1/2"wide by 1/2"H	250	250	0	0.8500	Each	-	\$212.50
Lavon	Lavon Stylus Chrome Pen Purple White imprint	500	500	0	0.8500	Each	-	\$425.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$637.50	\$45.00	-	\$682.50	-	-	\$682.50 USD		

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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	BE35001883A	3/8/2023	\$682.50 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 P0005906 - Bill #BE35001883A from Proforma Premiums

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

Wed, Mar 8, 2023 at 06:39 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001883A | 682.50 USD | 03/08/2023 | PO #: P0005906

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

Customer Bill BE35001883A.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001881A
Invoice Date: 3/9/2023
PO Number: P0005824
Check Number: E0094240
Check Amount: \$ 12,378.50
Check Date: 03/14/2023
Voucher Number: V0779023
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001881A
Bill Date 3/9/2023
Due Date 5/7/2023
Terms Net 60
Sales Order SE35001881
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Jen Cumpston
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3570
cumpstonj@cod.edu

Shipped To

College of Dupage
Gabriel Gonzalez
Rec #P0005824
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0005824

Customer Reference: Apparel, Cargo Box, Salty Sharks

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Fleece - STEM	Port Authority Value Fleece Jacket. Color: Forest Green: 1 - M, 5 - L, 5 - XL	11	11	0	36.0000	Each	-	\$396.00
Fleece 2x - STEM	Port Authority Value Fleece Jacket. Color: Forest Green: 7 - 2XL	7	7	0	38.0000	Each	-	\$266.00
Polos - STEM	Sport-Tek Sideline Polo Color: Graphite: 1 - M, 5 - L, 5 - XL	11	11	0	29.0000	Each	-	\$319.00
Polos - 2x - STEM	Sport-Tek Sideline Polo Color: Graphite: 7 - 2XL	7	7	0	31.0000	Each	-	\$217.00
1/4 zips - STEM	Port & Company Fan Favorite Fleece 1/4-Zip Pullover Sweatshirt. Color: Athletic Hthr: 1 - M, 5 - L, 5 - XL	11	11	0	33.0000	Each	-	\$363.00
2xl - 1/4 zips - STEM	Port & Company Fan Favorite Fleece 1/4-Zip Pullover Sweatshirt. Color: Athletic Hthr: 7 - 2XL	7	7	0	35.0000	Each	-	\$245.00
Polos - Math	Sport-Tek Colorblock Micropique Sport-Wick Polo. Color: Iron Gy/For Gn: 1 - XS, 2 - M, 1 - L, 3 - XL	7	7	0	29.5000	Each	-	\$206.50
Polos - 2x - Math	Sport-Tek Colorblock Micropique Sport-Wick Polo. Color: Iron Gy/For Gn: 5 - 2XL	5	5	0	31.5000	Each	-	\$157.50
tape edit	STEM Division Math Transitions	2	2	0	20.0000	Each	-	\$40.00
t-shirt - Stem	Sport-Tek PosiCharge Competitor Cotton Touch Tee. Color: Dark Smoke Gry: 2 - M, 7 - L, 8 - XL	17	17	0	22.0000	Each	-	\$374.00

Remittance Advice - Shown on last page

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

Customer PO: P0005824

Customer Reference: Apparel, Cargo Box, Salty Sharks

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
t-shirt-2xlarge - Stem	Sport-Tek PosiCharge Competitor Cotton Touch Tee. Color: <i>Dark Smoke Gry</i>: 7 - 2XL	7	7	0	24.0000	Each	-	\$168.00
t-shirt - Math	Sport-Tek PosiCharge Competitor Cotton Touch Tee. Color: <i>Black</i>: 1 - XS, 2 - M, 7 - L, 9 - XL	19	19	0	22.0000	Each	-	\$418.00
t-shirt 2xlarge - Math	Sport-Tek PosiCharge Competitor Cotton Touch Tee. Color: <i>Black</i>: 5 - 2XL	5	5	0	24.0000	Each	-	\$120.00
Cargo Box	Life in Motion Compact Cargo Box Black White imprint	50	50	0	9.9500	Each	-	\$497.50
set-up	set-up charge	1	1	0	65.0000	Each	-	\$65.00
Salty Sharks - 6"	Salty Sharks White hoodie Green imprint (close to PMS 343 green)	100	100	0	8.2000	Each	-	\$820.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$4,722.50	\$247.00	-	\$4,969.50	-	-	\$4,969.50 USD		

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Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001881A	3/9/2023	\$4,969.50 USD

BILL TO:

College of Dupage
Jennifer Butler
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 P0005824 - Bill #BE35001881A from Proforma Premiums

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

Thu, Mar 9, 2023 at 05:50 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35001881A | 4969.50 USD | 03/09/2023 | PO #: P0005824

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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Customer Bill BE35001881A.pdf

image001.jpg