

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001902A
Invoice Date: 3/20/2023
PO Number: P0006104
Check Number: E0094342
Check Amount: \$ 1,957.00
Check Date: 03/22/2023
Voucher Number: V0779501
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001902A
Bill Date 3/20/2023
Due Date 5/18/2023
Terms Net 60
Sales Order SE35001902
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Angela Bender
College of DuPage
BIC 1520D
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-942-2469
bendera893@cod.edu

Shipped To

College of Dupage
Julie Wolfe
Rec #P0006104
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006104

Customer Reference: 1/4 Zip Sweatshirts Embroidered

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
LST253	Sport-Tek Ladies 1/4-Zip Sweatshirt. Color: <i>Graphite Hthr</i> : 2 - S, 7 - M, 8 - L, 5 - XL	22	22	0	37.0000	Each	-	\$814.00
Ladies- 2xlarge	Sport-Tek Ladies 1/4-Zip Sweatshirt. Color: <i>Graphite Hthr</i> : 3 - XXL	3	3	0	39.0000	Each	-	\$117.00
ST253 - Men's	Sport-Tek 1/4-Zip Sweatshirt. Color: <i>Graphite Hthr</i> : 2 - S, 7 - M, 8 - L, 5 - XL	22	22	0	37.0000	Each	-	\$814.00
Men's - 2xlarge	Sport-Tek 1/4-Zip Sweatshirt. Color: <i>Graphite Hthr</i> : 3 - 2XL	3	3	0	39.0000	Each	-	\$117.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$1,862.00	\$95.00	-	\$1,957.00	-	-	\$1,957.00 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!

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001902A	3/20/2023	\$1,957.00 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 P0006104 - Bill #BE35001902A from Proforma Premiums

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

Mon, Mar 20, 2023 at 06:44 PM UTC

CC:

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):

BE35001902A | 1957.00 USD | 03/20/2023 | PO #: P0006104

Please note there was not a \$60.00 embroidery tape charge for this order.

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>

1 attachment

Customer Bill BE35001902A.pdf