

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001878A
Invoice Date: 3/20/2023
PO Number: P0005826
Check Number: E0094470
Check Amount: \$ 3,019.50
Check Date: 03/29/2023
Voucher Number: V0779707
Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35001878A
Bill Date 3/20/2023
Due Date 5/18/2023
Terms Net 60
Sales Order SE35001878
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Jennifer Butler
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3802
butlerj61@cod.edu

Shipped To

College of Dupage
Anabel Cruz
Rec #P0005826
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0005826

Customer Reference: Gavel, Wallet, Bottles Stress, Lights

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Gavel Stress Reliever	Gavel Stress Reliever Imprint in black	100	100	0	2.2500	Each	-	\$225.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Wallet	Smart Mobile Wallet with phone stand and screen cleaner Blue One color imprint in white	250	250	0	1.1000	Each	-	\$275.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
bottles	20 oz. translucent sport bottle with snap cap Translucent smoke White imprint Imprint area: 5w" x 2.5"h	150	150	0	1.7500	Each	-	\$262.50
set-up charge	set-up charge	1	1	0	55.0000	Each	-	\$55.00
stress ball	Tie Dye Push Pop Stress Ball One color imprint in black Imprint area: 1w" x 0.5"h	150	150	0	2.6500	Each	-	\$397.50
set-up charge	set-up charge	1	1	0	55.0000	Each	-	\$55.00
LED light	Look at Me Laptop LED light White Black imprint Imprint area: 1.5"w x 0.5"h	150	150	0	5.9500	Each	-	\$892.50
set-up	set-up charge	1	1	0	55.0000	Each	-	\$55.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$2,337.50	\$197.00	-	\$2,534.50	-	-	\$2,534.50 USD		

Remittance Advice - Shown on last page

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

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	BE35001878A	3/20/2023	\$2,534.50 USD

BILL TO:

College of Dupage
Invoicing
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 P0005826 - Bill #BE35001878A from Proforma Premiums

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

Mon, Mar 20, 2023 at 06:54 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):

BE35001878A | 2534.50 USD | 03/20/2023 | PO #: P0005826

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 BE35001878A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001911A
Invoice Date: 3/23/2023
PO Number: P0006269
Check Number: E0094470
Check Amount: \$ 3,019.50
Check Date: 03/29/2023
Voucher Number: V0779822
Document Type: AP Invoice

Document Below



Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35001911A

Bill Date 3/23/2023

Due Date 5/21/2023

Terms Net 60

Sales Order SE35001911

Sales Person Sue Franzen

Sold To

Susan Maloney
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2674
maloneys@cod.edu

Shipped To

College of Dupage
Susan Maloney
Rec #P0006269
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0006269

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Desk in a Box	Desk in a Box Clear Black imprint 2.5wide x 1.5"high	100	100	0	3.9500	Each	-	\$395.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$455.00	\$30.00	-	\$485.00	-	-	\$485.00 USD		

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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	BE35001911A	3/23/2023	\$485.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order - PE35001911A - Bill #BE35001911A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, Mar 23, 2023 at 08:09 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):

BE35001911A | 485.00 USD | 03/23/2023 | PO #: P0006269

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 BE35001911A.pdf