

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0106603

Check Amount: \$ 974.20

Check Date: 3/26/2025

Invoice Details:

Invoice Number: BE35002635A

Invoice Date: 3/21/2025

PO Number: P0016251

Voucher Number: V0878552

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002635A
Bill Date 3/21/2025
Due Date 5/19/2025
Terms Net 60
Sales Order SE35002635
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Beth Buhmann
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2487
buhmannb@cod.edu

Shipped To

College of DuPage
Beth Buhmann
Rec #P0016251
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0016251

Customer Reference: Uniform Apparel

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Apparel	Ladies polo - black - xlarge Chappy left chest IA logo right sleeve	1	1	0	40.0000	Each	-	\$40.00
Apparel	Ladies black/white jacket - xlarge COD IA left chest	1	1	0	33.0000	Each	-	\$33.00
Apparel	Ladies 1/4 zip - white - xlarge COD IA left chest	1	1	0	36.0000	Each	-	\$36.00
Apparel	Ladies medium wash - xlarge - COD IA left chest	1	1	0	35.0000	Each	-	\$35.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$144.00	\$24.00	-	\$168.00	-	-	\$168.00 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	BE35002635A	3/21/2025	\$168.00 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0016251 - Bill #BE35002635A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Fri, Mar 21, 2025 at 05:46 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):

BE35002635A | 168.00 USD | 03/21/2025 | PO #: P0016251

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_BE35002635A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0106603

Check Amount: \$ 974.20

Check Date: 3/26/2025

Invoice Details:

Invoice Number: BE35002631A

Invoice Date: 3/21/2025

PO Number: P0016172

Voucher Number: V0878551

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002631A

Bill Date 3/21/2025

Due Date 5/19/2025

Terms Net 60

Sales Order SE35002631

Sales Person Sue Franzen

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Sold To

Claude Waller
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2267
wallercl10@cod.edu

Shipped To

College of DuPage
Claude Waller
Rec PO#P0016172
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0016172**Customer Reference: FA ERA and COD ERA T-shirts**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Jersey T-shirt	Jersey T-shirt 50/50 Kelly Green One color imprint in white Front - centered Financial Aid logo	19	19	0	11.0000	Each	-	\$209.00
	3 small 4 medium 8 large 4 xlarge							
2xlarge	2xlarge	2	2	0	14.5000	Each	-	\$29.00
3xlarge	3xlarge	3	3	0	14.5000	Each	-	\$43.50
Jersey T-shirt	Jersey T-shirt 50/50 Kelly Green One color imprint in white COD ERA Shirt Front - centered	53	53	0	7.6500	Each	-	\$405.45
	15 small 17 medium 16 large 5 xlarge							
2xlarge	2xlarge	6	6	0	11.0000	Each	-	\$66.00
3xlarge	3xlarge	1	1	0	13.2500	Each	-	\$13.25
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$766.20	\$40.00	-	\$806.20	-	-	\$806.20 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	BE35002631A	3/21/2025	\$806.20 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

Sue Franzen <sue.franzen@proforma.com>

[External] Purchase Order P0016172 - Bill #BE35002631A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Fri, Mar 21, 2025 at 05:38 PM UTC

CC:

BCC:

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Attached are the following bill(s):

BE35002631A | 806.20 USD | 03/21/2025 | PO #: P0016172

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_BE35002631A.pdf