

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1512676 **Vendor Name:** Sue Franzen

Check Details:

Check Number: E0114102 **Check Amount:** \$ 6,015.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: BE35003102A **Invoice Date:** 5/18/2026 **PO Number:** P0023169 **Voucher Number:** V0938557

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35003102A
Bill Date 5/18/2026
Due Date 7/16/2026
Terms Net 60
Sales Order SE35003102
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Princess White
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2485
whitep144@cod.edu

Shipped To

College of DuPage
Princess White
Rec #P0023169
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0023169

Customer Reference: Cloths and Pens

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Microfiber Cloth 6x7 Cloth PVC pouch Exact repeat of previous order PE35002717A	525	525	0	1.1500	Each	-	\$603.75
	Lavon Stylus Pens Silver Imprint Exact repeat of previous order PE35002684A 65 of each color Light blue Black Red Lime Green	540	540	0	0.9000	Each	-	\$486.00
	70 of each color Purple Teal Green Orange Pinkl							
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,089.75	\$89.38	-	\$1,179.13	-	-	\$1,179.13 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	BE35003102A	5/18/2026	\$1,179.13 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 P0023169 - Bill #BE35003102A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, May 18, 2026 at 04:56 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 is the following bill(s):

Customer Bill: BE35003102A | 1179.13 USD | 05/18/2026 | PO #: P0023169

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_BE35003102A.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1512676 **Vendor Name:** Sue Franzen

Check Details:

Check Number: E0114102 **Check Amount:** \$ 6,015.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: BE35003112A **Invoice Date:** 5/28/2026 **PO Number:** P0023271 **Voucher Number:** V0938556

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35003112A

Bill Date 5/28/2026

Due Date 7/26/2026

Terms Net 60

Sales Order SE35003112

Sales Person Sue Franzen

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com**Sold To**

Patty Nigohosian
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2407
nigohosianp@cod.edu

Shipped To

College of DuPage
Patty Nigohosian
Rec #P0023271
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0023271**Customer Reference: Emb Fleece J - Chappy Early College Prog**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	PA Women's Collective Striated Fleece Jacket Black Embroidered left chest 5 medium 2 large 2 xlarge	11	11	0	57.0000	Each	-	\$627.00
	Men'ts 1 large 1 xlarge							
	Women's Jacket 3xlarge	1	1	0	60.0000	Each	-	\$60.00
	revised embroidery tape	1	1	0	20.0000	Each	-	\$20.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$707.00	\$42.00	-	\$749.00	-	-	\$749.00 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	BE35003112A	5/28/2026	\$749.00 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 P0023271 - Bill #BE35003112A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, May 28, 2026 at 06:14 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 is the following bill(s):

Customer Bill: BE35003112A | 749.00 USD | 05/28/2026 | PO #: P0023271

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_BE35003112A.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1512676 **Vendor Name:** Sue Franzen

Check Details:

Check Number: E0114102 **Check Amount:** \$ 6,015.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: BE35003119A **Invoice Date:** 5/28/2026 **PO Number:** P0023369 **Voucher Number:** V0938555

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35003119A
Bill Date 5/28/2026
Due Date 7/26/2026
Terms Net 60
Sales Order SE35003119
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
Reem Townsend
Rec #P0023369
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0023369

Customer Reference: Golf Pin Flags

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Golf Pin Flags	Golf Pin Flags Exact repeat of previous order PE35002700A	18	18	0	25.5000	Each	-	\$459.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$459.00	\$54.00	-	\$513.00	-	-	\$513.00 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	BE35003119A	5/28/2026	\$513.00 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 P0023369 - Bill #BE35003119A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, May 28, 2026 at 07:08 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 is the following bill(s):

Customer Bill: BE35003119A | 513.00 USD | 05/28/2026 | PO #: P0023369

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_BE35003119A.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1512676 **Vendor Name:** Sue Franzen

Check Details:

Check Number: E0114102 **Check Amount:** \$ 6,015.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: BE35003103A **Invoice Date:** 5/28/2026 **PO Number:** P0023172 **Voucher Number:** V0938554

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35003103A

Bill Date 5/28/2026

Due Date 7/26/2026

Terms Net 60

Sales Order SE35003103

Sales Person Sue Franzen

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Sold To

Alyssa Johnson

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Phone: 630-942-2800

johnsona@1053.cod.edu

Shipped To

College of DuPage

Alyssa Johnson

Rec #P0023172

425 Fawell Blvd.

Glen Ellyn, IL 60137

Customer PO: P0023172

Customer Reference: Embroidered Apparel - CITL

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Sport-Tek PosiCharge Electric Heather Polo Black Electric							
	2 medium	6	6	0	25.0000	Each	-	\$150.00
	2 large							
	2 xlarge							
	2xlarge	2	2	0	26.0000	Each	-	\$52.00
	3x	1	1	0	28.0000	Each	-	\$28.00
	4x	1	1	0	30.0000	Each	-	\$30.00
	Charles River Forest/White Polo							
	3 small							
	7 medium							
	10 large							
	7 xlarge							
	5 2xlarge	35	35	0	40.0000	Each	-	\$1,400.00
	2 3xlarge							
	Black/White							
	1 4xlarge							
	Unisex Eco Revive Micro Line Full Zip							
	Dark Green							
	2 medium	7	7	0	42.0000	Each	-	\$294.00
	2 large							
	2 xlarge							
	1 2xlarge							
	Ogio Women's Framework Polo							
	Blacktop							
	1 small	8	8	0	41.0000	Each	-	\$328.00
	2 medium							
	2 large							
	3 xlarge							
	2xlarge	4	4	0	43.0000	Each	-	\$172.00

Remittance Advice - Shown on last page

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

Customer PO: P0023172								
Customer Reference: Embroidered Apparel - CITL								
Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Ogio Framework Polo Men's Blacktop 4 medium 6 large 6 xlarge	16	16	0	41.0000	Each	-	\$656.00
	2xlarge	5	5	0	43.0000	Each	-	\$215.00
	3xlarge	1	1	0	45.0000	Each	-	\$45.00
	4xlarge	1	1	0	47.0000	Each	-	\$47.00
	embroidery sew-out revision	1	1	0	20.0000	Each	-	\$20.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$3,437.00	\$137.00	-	\$3,574.00	-	-	\$3,574.00 USD		

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Thank you for your business!

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Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35003103A	5/28/2026	\$3,574.00 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 P0023172 - Bill #BE35003103A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Thu, May 28, 2026 at 09:24 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 is the following bill(s):

Customer Bill: BE35003103A | 3574.00 USD | 05/28/2026 | PO #: P0023172

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_BE35003103A.pdf