

Information:

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

Check Details:

Check Number: E0114208 **Check Amount:** \$ 1,188.57 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: BE35003122A **Invoice Date:** 6/8/2026 **PO Number:** P0023396 **Voucher Number:** V0939185

Document Type: AP Invoice

Document Below

Original Bill

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Bill Number BE35003122A

Bill Date 6/8/2026

Due Date 8/6/2026

Terms Net 60

Sales Order SE35003122

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 #P0023396
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0023396

Customer Reference: Erasable Highlighters

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
	Erasable Highlighter 650 per color Green Blue Yellow Black imprint	1,950	1,950	0	0.5500	Each	-	\$1,072.50
	set-up charge	1	1	0	40.0000	Each	-	\$40.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$1,112.50	\$76.07	-	\$1,188.57	-	-	\$1,188.57 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	BE35003122A	6/8/2026	\$1,188.57 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 P0023396 - Bill #BE35003122A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 8, 2026 at 03:15 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: BE35003122A | 1188.57 USD | 06/08/2026 | PO #: P0023396

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_BE35003122A.pdf