

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0107897

Check Amount: \$ 4,886.20

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BE35002722A

Invoice Date: 5/27/2025

PO Number: P0017378

Voucher Number: V0886346

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002722A
Bill Date 5/27/2025
Due Date 7/25/2025
Terms Net 60
Sales Order SE35002722
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Cathie Walker
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2156
walkerm@cod.edu

Shipped To

College of DuPage
Cathie Walker
Rec #P0017378
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0017378

Customer Reference: Earth Stress Relievers

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Earth Stress Relievers	Earth Stress Relievers White imprint	320	320	0	2.5500	Each	-	\$816.00
set-up	set-up charge	1	1	0	60.0000	Each	-	\$60.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$876.00		\$99.50		-		\$975.50		Credits/Discounts
								Amount Due:
								\$975.50 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	BE35002722A	5/27/2025	\$975.50 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 P0017378 - Bill #BE35002722A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Tue, May 27, 2025 at 08:46 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 is the following bill(s):

Customer Bill: BE35002722A | 975.50 USD | 5/27/2025 | PO #: P0017378

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_BE35002722A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0107897

Check Amount: \$ 4,886.20

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BE35002726A

Invoice Date: 5/28/2025

PO Number: P0017423

Voucher Number: V0886347

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002726A

Bill Date 5/28/2025

Due Date 7/26/2025

Terms Net 60

Sales Order SE35002726

Sales Person Sue Franzen

Proforma Premiums

Telephone: 630-844-3147

Email: sue.franzen@proforma.com

Sold To

Diana Lopez
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-3249
lopezd3143@cod.edu

Shipped To

College of DuPage
Diana Lopez
Rec #P0017423
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0017423**Customer Reference: T-Shirts**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
T-Shirt	50/50 Ring Spun Jersey T-shirt Oxford 4 color imprint Full front 5 small 20 medium 20 large 5 x-large	50	50	0	11.0000	Each	-	\$550.00
T-Shirt 2xlarge	2xlarge	2	2	0	13.0000	Each	-	\$26.00
3xlarge	3xlarge	1	1	0	16.0000	Each	-	\$16.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$592.00	\$40.00	-	\$632.00	-	-	\$632.00 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	BE35002726A	5/28/2025	\$632.00 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 P0017423 - Bill #BE35002726A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, May 28, 2025 at 04:07 PM UTC

CC:

BCC:

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Attached is the following bill(s):

Customer Bill: BE35002726A | 632.00 USD | 5/28/2025 | PO #: P0017423

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_BE35002726A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0107897

Check Amount: \$ 4,886.20

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BE35002718A

Invoice Date: 5/28/2025

PO Number: P0017302

Voucher Number: V0886339

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002718A
Bill Date 5/28/2025
Due Date 7/26/2025
Terms Net 60
Sales Order SE35002718
Sales Person Sue Franzen

Proforma Premiums

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

Sold To

Mia Schumann
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2800
schumannm192@cod.edu

Shipped To

College of DuPage
Ashley McLaughlin
Rec #P0017302
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0017302

Customer Reference: Purple T-Shirts

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Hanes 50/50	Hanes Eco Smart 50/50 Cotton/Poly T-shirt Purple White imprint Exact repeat 30 small 30 medium 24 large 12 xlarge	96	96	0	6.9500	Each	-	\$667.20
Hanes 50/50	2xlarge	6	6	0	11.2500	Each	-	\$67.50
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$734.70	\$75.00	-	\$809.70	-	-	\$809.70 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	BE35002718A	5/28/2025	\$809.70 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 P0017302 - Bill #BE35002718A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, May 28, 2025 at 04:12 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: BE35002718A | 809.70 USD | 5/28/2025 | PO #: P0017302

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_BE35002718A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0107897

Check Amount: \$ 4,886.20

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BE35002720A

Invoice Date: 5/28/2025

PO Number: P0017320

Voucher Number: V0886340

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002720A

Bill Date 5/28/2025

Due Date 7/26/2025

Terms Net 60

Sales Order SE35002720

Sales Person Sue Franzen

Proforma Premiums

Telephone: 630-844-3147

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

Mia Schumann

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Phone: 630-942-2800

schumannm192@cod.edu**Shipped To**

College of DuPage

Ashley McLaughlin

Rec #P0017320

425 Fawell Blvd.

Glen Ellyn, IL 60137

Customer PO: P0017320**Customer Reference: Embroidered Polos**

Customer Reference: Embroidered Polo										
Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount		
K528	Port Authority Performance Fine Jacquard Polo Embroidered left chest, exact repeat of previous order									
	Rich Red 12 small 15 medium 14 large 5 x-large	80	80	0	22.7500	Each	-	\$1,820.00		
	Green Glen 8 small 12 medium 12 large 2 x-large									
2xlarge	Rich Red and Green Glen 2 2xlarge each	4	4	0	24.5000	Each	-	\$98.00		
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits	Credits/Discounts	Amount Due:
\$1,918.00		\$84.00		-		\$2,002.00		-	-	\$2,002.00 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	BE35002720A	5/28/2025	\$2,002.00 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 P0017320 - Bill #BE35002720A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Wed, May 28, 2025 at 04:23 PM UTC

CC:

BCC:

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Attached is the following bill(s):

Customer Bill: BE35002720A | 2002.00 USD | 5/28/2025 | PO #: P0017320

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_BE35002720A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0107897

Check Amount: \$ 4,886.20

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BE35002733A

Invoice Date: 6/2/2025

PO Number: P0017526

Voucher Number: V0887143

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002733A

Bill Date 6/2/2025

Due Date 7/31/2025

Terms Net 60

Sales Order SE35002733

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
Jennifer Butler
Rec #P0017526
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0017526**Customer Reference: Apparel**

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Jerzees Sweatshirt	Jerzees Sweatshirt							
	Oxford							
	Deep Purple							
	Black							
	Burnt Orange	5	5	0	30.0000	Each	-	\$150.00
	CA Blue							
	1 x-large of each color							
Polo	PA Colorblock Polo							
	Royal Blue/Black Trim	3	3	0	34.0000	Each	-	\$102.00
	3 piece x-large							
Women's Polo	PA Women's EZ Cotton Polo							
	Sterling Grey							
	Navy	2	2	0	29.0000	Each	-	\$58.00
	1 x-large of each							
Women's Polo	PA Women's Cotton Pique Polo							
	Royal	1	1	0	31.0000	Each	-	\$31.00
	1 2xlarge							
Women's Full Zip	Women's Full Zip Jacket							
	College Purple	1	1	0	44.0000	Each	-	\$44.00
	2xlarge							
Men's Full Zip	Men's Full Zip Jacket							
	Charcoal	1	1	0	42.0000	Each	-	\$42.00
	1 xlarge							
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$427.00	\$40.00	-	\$467.00	-	-	\$467.00 USD		

Remittance Advice - Shown on last page

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

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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	BE35002733A	6/2/2025	\$467.00 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 P0017526 - Bill #BE35002733A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Mon, Jun 2, 2025 at 07:14 PM UTC

CC:

BCC:

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Attached is the following bill(s):

Customer Bill: BE35002733A | 467.00 USD | 6/2/2025 | PO #: P0017526

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_BE35002733A.pdf