

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0109697

Check Amount: \$ 542.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: BE35002845A

Invoice Date: 9/19/2025

PO Number: P0019160

Voucher Number: V0900553

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002845A
Bill Date 9/19/2025
Due Date 11/17/2025
Terms Net 60
Sales Order SE35002845
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 #PO0019160
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0019160

Customer Reference: T-shirts

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
50/50 T-shirt	50/50 Ringspun T-shirt Black 4 color imprint on front of t-shirt	22	22	0	18.0000	Each	-	\$396.00
	5 small							
	5 medium							
	6 large							
	6 x-large							
2xlarge	2xlarge	2	2	0	20.0000	Each	-	\$40.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$436.00	\$24.00	-	\$460.00	-	-	\$460.00 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	BE35002845A	9/19/2025	\$460.00 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 P0019160 - Bill #BE35002845A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Fri, Sep 19, 2025 at 05:43 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: BE35002845A | 460.00 USD | 09/19/2025 | PO #: P0019160

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_BE35002845A.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Check Details:

Check Number: E0109697

Check Amount: \$ 542.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: BE35002847A

Invoice Date: 9/19/2025

PO Number: P0019241

Voucher Number: V0900552

Document Type: AP Invoice

Document Below



Original Bill

Bill Number BE35002847A
Bill Date 9/19/2025
Due Date 11/17/2025
Terms Net 60
Sales Order SE35002847
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
Mia Schumann
Rec #P0019241
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO: P0019241

Customer Reference: Ladies 1/4 Zip Embroidered

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Adidas 1/4 Zip	Adidas Women's Lightweight Melange Quarter Zip Pull over White Embroidery left chest COD Career and Professional Training Black Small	1	1	0	62.0000	Each	-	\$62.00

Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:
\$62.00	\$20.00	-	\$82.00	-	-	\$82.00 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	BE35002847A	9/19/2025	\$82.00 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 P0019241 - Bill #BE35002847A from Proforma Premiums

Sue Franzen <sue.franzen@proforma.com>

Fri, Sep 19, 2025 at 05:49 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: BE35002847A | 82.00 USD | 09/19/2025 | PO #: P0019241

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_BE35002847A.pdf