

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 34176

Invoice Date: 05/18/20

PO Number: P0369634

Check Number: E0080257

Check Amount: \$ 3,900.00

Check Date: 06/03/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0623258

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: metcalf@cod.edu  
Sent: Wed May 27 14:21:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BWM invoice  
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Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045

BWM GLOBAL, INC.  
3740 Hawthorne Court  
Waukegan, IL 60087



Ship To: Marketing & Communications  
College of DuPage  
425 Fawell Blvd  
IRC 1045  
Glen Ellyn, IL 60137

## INVOICE

Bill To: College of DuPage  
Attn: Marsha Metcalf, Marketing & Communications  
425 Fawell Blvd, IRC 1045  
Glen Ellyn, IL 60137

INVOICE DATE: 5/18/2020  
INVOICE NUMBER: 34176  
BWM SALES ORDER: BWL-1778  
AMOUNT DUE: \$3,900.00  
CLIENT P.O. NUMBER: 369634

10,000 PaperMate InkJoy Pens  
Repeat art in Silver imprint  
Green barrel, Black ink, retractable  
Unit Price - \$0.39

**AP VERIFIED**  
**05/27/20 - MARIA ZERRUDO**

\$ 3,900.00

OK to Pay: PO #369634,  
Acct 01-90-00825-5402001

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.05.26 15:36:01  
-05'00'

### TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

If you wish to pay by credit card, a 3.5% processing fee will be added to this invoice.

SUB TOTAL: \$3,900.00

SALES TAX: \$0.00

**INVOICE AMOUNT DUE: \$3,900.00**

3740 Hawthorne Court, Waukegan, IL 60087 \* Tel: (847) 785-1355 \* Fax: (847) 785-1712  
www.bwmglobal.com

### REMITTANCE SLIP

Remit To: \* REMITTANCE ADDRESS \*  
BWM Global, Inc.  
3740 Hawthorne Ct  
Waukegan, IL 60087

Bill To: College of DuPage  
Attn: Marsha Metcalf, Marketing & Communic  
425 Fawell Blvd, IRC 1045  
Glen Ellyn, IL 60137

Invoice Date: 5/18/2020  
Invoice No.: 34176  
BWM Sales Order No.: BWL-1778  
Invoice Amount Due: \$3,900.00