

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083217  
Vendor Name: BWM Global, Inc.  
Invoice Number: 35252  
Invoice Date: 05/24/21  
PO Number: P0373435  
Check Number: E0084883  
Check Amount: \$ 7,916.00  
Check Date: 06/02/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0682684  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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



Ship To: College of DuPage MAC  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: Tom Murray  
College of DuPage MAC  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**05/27/21 - ELLEN MCGOWAN**

INVOICE DATE: 5/24/2021  
INVOICE NUMBER: 35252  
BWM SALES ORDER: See Below  
AMOUNT DUE: \$7,916.00  
BENT CO. NUMBER: 373435

### BWL-1799 ~ 700 Turquoise T-Shirts

Frida Kahlo, two colors printed on front and on back

Unit Price - \$5.35	Youth: 113 L, 87 XL	\$	1,070.00
Unit Price - \$5.35	Ladies: 100 S, 100 M, 100 L, 100 XL	\$	2,140.00
Unit Price - \$6.85	Ladies: 100 2XL	\$	685.00

### BWL-1814 ~ 500 Black T-Shirts

Frida Kahlo, three colors printed on front, two colors printed on back

Unit Price - \$5.60	Adult: 100 S, 100 M, 100 L, 100 XL	\$	2,240.00
Unit Price - \$7.10	Adult: 100 2XL	\$	710.00

### BWL-1816 ~ 180 Mugs

Frida Kahlo, five different imprint options

36 Red, 72 Black, 36 Lime, 36 Teal

Unit Price - \$5.95		\$	1,071.00
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#### 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: \$ 7,916.00**

**SALES TAX: \$0.00**

**INVOICE AMOUNT DUE: \$7,916.00**

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

#### REMITTANCE SLIP

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

Bill To: Tom Murray  
College of DuPage MAC  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 5/24/2021  
Invoice No.: 35252  
BWM Sales Order No.: See Below  
Invoice Amount Due: \$7,916.00

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From: L Donlon <ldonlon@bwmglobal.com>  
Sent: Tue May 25 05:33:05 CDT 2021  
To: invoicing@cod.edu  
CC: murrayt166@cod.edu  
Subject: [External] Invoice from BWM Global  
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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.

Please see the attached invoice from BWM Global. PO# 373435.

Thank you,

Lisa Donlon  
BWM Global  
630-291-6606  
www.bwmglobal.com

[attachment: BW 35252 L-1799 L-1814 L-1816.pdf]