

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 35295
Invoice Date: 06/01/21
PO Number: P0373544
Check Number: E0085124
Check Amount: \$ 6,975.00
Check Date: 06/16/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0684378
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

REVISED INVOICE

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

APPROVED

06/08/21 - ELLEN MCGOWAN

INVOICE DATE: 6/1/2021
INVOICE NUMBER: 35295
BWM SALES ORDER: BWL-1825
AMOUNT DUE: \$6,975.00
CLIENT P.O. NUMBER: 373544

500 Tote Bags

Frida Kahlo Exhibition, White imprint on front and on back

250 Black, 250 Red

Unit Price - \$13.95

\$ 6,975.00

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: \$ 6,975.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 6,975.00

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

Invoice Date: 6/1/2021
Invoice No.: 35295
BWM Sales Order No.: BWL-1825
Invoice Amount Due: \$6,975.00

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Jun 07 18:07:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Revised Invoice from BWM Global

I am returning invoice 35295 for BWM in image now. They are reissued the attached to match our PO#. Please send this one back to us for processing against PO# 373544 for amount of \$6975.00

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Monday, June 7, 2021 11:28 AM
To: Murray, Thomas <murrayt166@cod.edu>
Cc: McGowan, Ellen <mcgowan@cod.edu>
Subject: [External] Revised Invoice from BWM Global

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.

Tom,

Please see the a revised invoice for the totes from BWM Global.

We will honor our original quote of \$13.95. There was actually a price increase since our original quote was issued however I did not date the quote so the attached is good to go.

Thanks very much,

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

From: Murray, Thomas <murrayt166@cod.edu>
Sent: Saturday, June 5, 2021 9:21 AM
To: L Donlon <ldonlon@bwmglobal.com>
Subject: Fw: [External] Invoice from BWM Global

Lisa, can you please see the below email. It looks like the invoice does not match the quote you gave me. Can you adjust this? Probably just a mistake. No worries. Let me know.

Best

Tom

From: McGowan, Ellen
Sent: Friday, June 4, 2021 4:58:40 PM
To: Murray, Thomas
Cc: Schoettle, Kari
Subject: RE: [External] Invoice from BWM Global

Tom,
The invoice does not match your quote.
Per bag price was 13.95 and they have invoiced us for 14.25 per bag. Did not honor the quote.
Please reach out to vendor and see if they will honor your quote attached.
If not, we will have to short-pay the invoice and they send a balance invoice.
Or they reinvoice us for the lower amount.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: Murray, Thomas <murrayt166@cod.edu>
Sent: Friday, June 4, 2021 2:18 PM
To: Schoettle, Kari <schoettlek@cod.edu>
Cc: McGowan, Ellen <mcgowan@cod.edu>
Subject: Fw: [External] Invoice from BWM Global

Invoice for Large red and black tote bags

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Friday, June 4, 2021 1:45:42 PM
To: Invoicing
Cc: Murray, Thomas
Subject: [External] Invoice from BWM Global

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.

Thank you for your order,

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

[attachment: BW 35295R L-1825.pdf]