

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35385

Invoice Date: 06/14/21

PO Number: P0373700

Check Number: E0085227

Check Amount: \$ 11,342.75

Check Date: 06/22/2021

Department ID: 00819

Reviewer Name:

Voucher Number: V0687107

Redaction Type: None

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

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Tue Jun 15 13:25:16 CDT 2021
To: invoicing@cod.edu
CC: hendersn@cod.edu
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,

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

[attachment: BW 35385 L-1830.pdf]

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



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

INVOICE

Bill To: College of DuPage
Attn: Kristina Henderson, Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/14/2021
INVOICE NUMBER: 35385
BWM SALES ORDER: BWL-1830
AMOUNT DUE: \$3,999.50
CLIENT NO. NUMBER: 373700

3 WAY MATCH

170 Hooded Sweatshirts

College of DuPage logo printed on front of all in White, NSO TEAM LEAD on back of 44 Black Sweatshirts, NSO LEADER on back of 126 Green Sweatshirts

Unit Price - \$23.50	63 S, 52 M, 38 L, 14 XL	\$ 3,924.50
Unit Price - \$25.00	3 XXL	\$ 75.00

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: \$ 3,999.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,999.50

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: Kristina Henderson, Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/14/2021
Invoice No.: 35385
BWM Sales Order No.: BWL-1830
Invoice Amount Due: \$3,999.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35383

Invoice Date: 06/14/21

PO Number: P0373858

Check Number: E0085227

Check Amount: \$ 11,342.75

Check Date: 06/22/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0687109

Redaction Type: None

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

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Tue Jun 15 13:18:05 CDT 2021
To: invoicing@cod.edu
CC: dandoa@cod.edu
Subject: [External] Invoice from BWM Global

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Please see the attached invoice from BWM Global.

Thank you,

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

[attachment: BW 35383 L-1823.pdf]

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



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

INVOICE

Bill To: Anne Marie Dando
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

INVOICE DATE: 6/14/2021
INVOICE NUMBER: 35383
BWM SALES ORDER: BWL-1823
AMOUNT DUE: \$455.25
CLIENT P.O. NUMBER: 373858

5 Polo Shirts, 5 1/4-Zip Pullovers, 5 Dress Shirts

College of DuPage logo and personalized name embroidered on left chest

Unit Price - \$21.75	Ladies Polo Shirts: 1 S, 1 M, 1 XL	\$	65.25
Unit Price - \$23.00	Men's Polo Shirts: 1 L	\$	23.00
Unit Price - \$24.00	Men's Polo Shirts: 1 XXL	\$	24.00
Unit Price - \$32.00	1/4-Zip Pullovers: 2 S, 2 L	\$	128.00
Unit Price - \$33.00	1/4-Zip Pullovers: 1 XXL	\$	33.00
Unit Price - \$36.00	Ladies Dress Shirts: 1 S, 1 M, 1 XL	\$	108.00
Unit Price - \$36.00	Men's Dress Shirts: 1 L	\$	36.00
Unit Price - \$38.00	Men's Dress Shirts: 1 XXL	\$	38.00

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: \$ 455.25

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 455.25

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: Anne Marie Dando
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/14/2021
Invoice No.: 35383
BWM Sales Order No.: BWL-1823
Invoice Amount Due: \$455.25

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35386

Invoice Date: 06/14/21

PO Number: P0373895

Check Number: E0085227

Check Amount: \$ 11,342.75

Check Date: 06/22/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0687110

Redaction Type: None

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

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Tue Jun 15 13:23:16 CDT 2021
To: invoicing@cod.edu
CC: jorgensenl@cod.edu
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,

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

[attachment: BW 35386 L-1833.pdf]

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



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

INVOICE

Bill To: College of DuPage
Attn: Laurie Jorgensen, Director
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

INVOICE DATE: 6/14/2021
INVOICE NUMBER: 35386
BWM SALES ORDER: BWL-1833
AMOUNT DUE: \$1,638.00
CLIENT P.O. NUMBER: 373895

300 T-Shirts

Imprints on the front and sleeve of all Shirts

150 Kelly Green with Black imprint, 150 Black with Green imprint

Unit Price - \$5.25	24 S, 84 M, 90 L, 60 XL	\$	1,354.50
Unit Price - \$6.75	42 XXL	\$	283.50

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: \$ 1,638.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,638.00

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: Laurie Jorgensen, Director
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/14/2021
Invoice No.: 35386
BWM Sales Order No.: BWL-1833
Invoice Amount Due: \$1,638.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35384

Invoice Date: 06/14/21

PO Number: P0373447

Check Number: E0085227

Check Amount: \$ 11,342.75

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0687111

Redaction Type: None

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

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Tue Jun 15 13:19:49 CDT 2021
To: invoicing@cod.edu
CC: murrayt166@cod.edu
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,

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

[attachment: BW 35384 L-1824.pdf]

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



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

INVOICE

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

3 WAY MATCH

INVOICE DATE: 6/14/2021
INVOICE NUMBER: 35384
BWM SALES ORDER: BWL-1824
AMOUNT DUE: \$3,750.00
CLIENT P.O. NUMBER: 373447

1,000 Red T-Shirts

4th of July Frida Kahlo Parade Shirts

Two color logo on front and two color logo on back

Unit Price - \$3.75 250 S, 250 M, 250 L, 250 XL \$ 3,750.00

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: \$ 3,750.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,750.00

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: 6/14/2021
Invoice No.: 35384
BWM Sales Order No.: BWL-1824
Invoice Amount Due: \$3,750.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 35397
Invoice Date: 06/16/21
PO Number: P0374197
Check Number: E0085227
Check Amount: \$ 11,342.75
Check Date: 06/22/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0687180
Redaction Type: None
Document Type: AP Invoice

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Thu Jun 17 12:15:26 CDT 2021
To: invoicing@cod.edu
CC: dageny@cod.edu
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.

Yvette, tracking shows these were delivered this morning.

Thank you for your order,

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

[attachment: BW 35397 L-1837.pdf]

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



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

INVOICE

Bill To: Yvette Dagen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/16/2021
INVOICE NUMBER: 35397
BWM SALES ORDER: BWL-1837
AMOUNT DUE: \$1,500.00
CLIENT P.O. NUMBER: 374197

1,000 Magnets
Risk Management, Black text
500 Neon Green, 500 Neon Orange
Unit Price - \$1.50

APPROVED 06/17/21 PHIL GIESCHEN

\$ 1,500.00

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: \$ 1,500.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,500.00

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: Yvette Dagen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/16/2021
Invoice No.: 35397
BWM Sales Order No.: BWL-1837
Invoice Amount Due: \$1,500.00