

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 36770

Invoice Date: 3/16/2022

PO Number: P0002244

Check Number: E0088781

Check Amount: \$ 8,912.50

Check Date: 03/22/2022

Voucher Number: V0733356

Document Type: AP Invoice

Document Below

P0002244
\$4250

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

INVOICE DATE: 3/16/2022
INVOICE NUMBER: 36770
BWM SALES ORDER: BWL-1872
AMOUNT DUE: \$4,250.00
CLIENT P.O. NUMBER: 0002244

1,000 Promotional Tote Bags
Warhol 2023, Yellow imprint on front and on back
500 Purple, 500 Pink
Unit Price - \$4.25 \$ 4,250.00

80 Promotions CCMA_WARHLSHOP
05-60-11998-5407001
\$4250

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1.2% 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: \$ 4,250.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 4,250.00

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: 3/16/2022
Invoice No.: 36770
BWM Sales Order No.: BWL-1872
Invoice Amount Due: \$4,250.00

"Schoettle, Kari" <schoettlek@cod.edu>

BWM Inv 36770

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 17, 2022 at 04:11 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

BWM Inv 36770 \$4250.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 36771
Invoice Date: 3/16/2022
PO Number: P0002245
Check Number: E0088781
Check Amount: \$ 8,912.50
Check Date: 03/22/2022
Voucher Number: V0733413
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

INVOICE DATE: 3/16/2022
INVOICE NUMBER: 36771
BWM SALES ORDER: BWL-1873
AMOUNT DUE: \$2,212.50
CLIENT P.O. NUMBER: 0002245

150 Black T-Shirts

Warhol Press Event

Six colors printed on the front, nine on the back

Unit Price - \$14.25 30 S, 30 M, 30 L, 30 XL \$ 1,710.00

Unit Price - \$16.75 30 2XL \$ 502.50

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1.5% 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: \$ 2,212.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 2,212.50

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

Invoice Date: 3/16/2022
Invoice No.: 36771
BWM Sales Order No.: BWL-1873
Invoice Amount Due: \$2,212.50

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Mar 17, 2022 at 12:46 PM GMT

CC: Murray, Thomas <murrayt166@cod.edu>

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.

Please see attached invoice.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 36771 L-1873.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 36744

Invoice Date: 3/10/2022

PO Number: P0002346

Check Number: E0088781

Check Amount: \$ 8,912.50

Check Date: 03/22/2022

Voucher Number: V0733415

Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: David Kramer, Culinary Arts
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/10/2022
INVOICE NUMBER: 36744
BWM SALES ORDER: BWL-1869
AMOUNT DUE: \$2,450.00
CLIENT P.O. NUMBER: P0002346

350 Bib Aprons
Two color logo printed on Bib
Cotton / Poly with Pockets
Unit Price - \$7.00 \$ 2,450.00

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1 1/2% 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: \$ 2,450.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 2,450.00

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: David Kramer, Culinary Arts
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/10/2022
Invoice No.: 36744
BWM Sales Order No.: BWL-1869
Invoice Amount Due: \$2,450.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Mar 10, 2022 at 02:39 PM GMT

CC: Kramer, David <kramerd@cod.edu>

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.

Please see the attached invoice.

Thank you for your order.

Have a great day,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 36744 L-1869.pdf