

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37508

Invoice Date: 6/8/2022

PO Number: P0003274

Check Number: E0091099

Check Amount: \$ 10,740.00

Check Date: 08/24/2022

Voucher Number: V0750230

Document Type: AP Invoice

Document Below

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: Anne Marie Dando, Marketing & Communications
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/8/2022
INVOICE NUMBER: 37508
BWM SALES ORDER: BWL-1901
AMOUNT DUE: \$ 2,925.00
CLIENT P.O. NUMBER: P0003274

500 Silver Cylinder Power Banks
College of DuPage logo printed in Green

Unit Price - \$5.85 \$ 2,925.00

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: \$ 2,925.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 2,925.00

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: Anne Marie Dando, Marketing & Commu
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/8/2022
Invoice No.: 37508
BWM Sales Order No.: BWL-1901
Invoice Amount Due: \$2,925.00

L Donlon <ldonlon@bwmglobal.com>

[External] Past Due Invoice from BWM Global PO#P0003274

L Donlon <ldonlon@bwmglobal.com>

Mon, Aug 22, 2022 at 07:44 PM GMT

CC: Dando, Anne Marie <dandoa@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 that I am resending for payment.

Thank you in advance for helping me get this paid.

Best,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

From: L Donlon

Sent: Wednesday, June 8, 2022 3:34 PM

To: Invoicing <invoicing@cod.edu>

Cc: Dando, Anne Marie <dandoa@cod.edu>

Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 37508 L-1901.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37413

Invoice Date: 5/23/2022

PO Number: P0002955

Check Number: E0091099

Check Amount: \$ 10,740.00

Check Date: 08/24/2022

Voucher Number: V0750231

Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Tom Carter, Engineering & Technology
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 5/23/2022
INVOICE NUMBER: 37413
BWM SALES ORDER: BWL-1893
AMOUNT DUE: \$ 570.00
CLIENT P.O. NUMBER: P0002955

20 Forest Green Polo Shirts

College of DuPage logo and Engineering & Technology Club tagline embroidered
on left chest

Unit Price - \$28.50

Men's: 2 S, 7 M, 7 L, 2 XL \$ 513.00

Unit Price - \$28.50

Women's: 2 M \$ 57.00

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: \$ 570.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ **570.00**

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: Tom Carter, Engineering & Technology
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 5/23/2022
Invoice No.: 37413
BWM Sales Order No.: BWL-1893
Invoice Amount Due: \$570.00

L Donlon <london@bwmglobal.com>

[External] PO# P0002955 Resending Past Due Invoice from BWM Global

L Donlon <london@bwmglobal.com>

Mon, Aug 22, 2022 at 07:18 PM GMT

CC: Carrington, Robert <carring@cod.edu>, Carter, Tom <cartert@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.

Robert,

I am resending this past due invoice, hoping you can assist in helping this get paid.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 37413 L-1893.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37536

Invoice Date: 6/10/2022

PO Number: P0003115

Check Number: E0091099

Check Amount: \$ 10,740.00

Check Date: 08/24/2022

Voucher Number: V0750232

Document Type: AP Invoice

Document Below

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: Anne Marie Dando, Marketing & Communications
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/10/2022
INVOICE NUMBER: 37536
BWM SALES ORDER: BWL-1896
AMOUNT DUE: \$ 2,265.00
CLIENT P.O. NUMBER: P0003115

500 Navy T-Shirts

Juneteenth

Red and White imprint on front chest

Unit Price - \$4.35

45 S, 135 M, 155 L, 105 XL \$ 1,914.00

Unit Price - \$5.85

60 XXL \$ 351.00

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: \$ 2,265.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 2,265.00

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: Anne Marie Dando, Marketing & Commu
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/10/2022
Invoice No.: 37536
BWM Sales Order No.: BWL-1896
Invoice Amount Due: \$2,265.00

L Donlon <ldonlon@bwmglobal.com>

[External] FW: Resending Invoice from BWM Global PO# P0003115

L Donlon <ldonlon@bwmglobal.com>

Mon, Aug 22, 2022 at 07:33 PM GMT

CC: Dando, Anne Marie <dandoa@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 past due payment.

Thank you in advance for your help in getting this paid.

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

From: L Donlon

Sent: Thursday, June 9, 2022 6:20 PM

To: Invoicing <invoicing@cod.edu>

Cc: Dando, Anne Marie <dandoa@cod.edu>

Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 37536 L-1896.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37420

Invoice Date: 5/26/2022

PO Number: P0002899

Check Number: E0091099

Check Amount: \$ 10,740.00

Check Date: 08/24/2022

Voucher Number: V0750233

Document Type: AP Invoice

Document Below

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: Barb Mitchell, Marketing & Communications
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 5/26/2022
INVOICE NUMBER: 37420
BWM SALES ORDER: BWL-1890
AMOUNT DUE: \$ 4,650.00
CLIENT P.O. NUMBER: P0002899

1,000 Adjustable Ring Lights
White with Black imprint

Unit Price - \$4.65 \$ 4,650.00

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: \$ 4,650.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 4,650.00

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: Barb Mitchell, Marketing & Communicati
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 5/26/2022
Invoice No.: 37420
BWM Sales Order No.: BWL-1890
Invoice Amount Due: \$4,650.00

L Donlon <ldonlon@bwmglobal.com>

[External] PO# P0002899 Past Due Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Aug 22, 2022 at 07:38 PM GMT

CC: Mitchell, Barbara <mitchell@cod.edu>

BCC:

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Please see the attached invoice from BWM Global.

Thank you in advance for helping me get this paid.

Best,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 37420 L-1890.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37507

Invoice Date: 6/8/2022

PO Number: P0003120

Check Number: E0091099

Check Amount: \$ 10,740.00

Check Date: 08/24/2022

Voucher Number: V0750331

Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: Scott Banjavcic
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/8/2022
INVOICE NUMBER: 37507
BWM SALES ORDER: BWL-1892
AMOUNT DUE: \$ 330.00
CLIENT P.O. NUMBER: P0003120

6 Walnut Finish Plaques
Engineering
Personalized, 8" x 10"
Unit Price - \$55.00

\$ 330.00

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: \$ 330.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 330.00

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: Scott Banjavcic
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/8/2022
Invoice No.: 37507
BWM Sales Order No.: BWL-1892
Invoice Amount Due: \$330.00

L Donlon <ldonlon@bwmglobal.com>

[External] Past Due Invoice from BWM Global PO# P0003120

L Donlon <ldonlon@bwmglobal.com>

Mon, Aug 22, 2022 at 07:41 PM GMT

CC: Banjavcic, Scott <banjavcics@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 from BWM Global.

Thank you in advance in helping me get this paid.

Best,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

From: L Donlon

Sent: Wednesday, June 8, 2022 3:43 PM

To: Invoicing <invoicing@cod.edu>

Cc: Banjavcic, Scott <banjavcics@cod.edu>

Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 37507 L-1892.pdf