

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1673542

Vendor Name: BAMKO LLC

Invoice Number: 146355

Invoice Date: 12/9/2022

PO Number: P0005028

Check Number: E0093002

Check Amount: \$ 4,630.50

Check Date: 01/04/2023

Voucher Number: V0767164

Document Type: AP Invoice

Document Below



10925 WEYBURN AVE
Los Angeles CA 90024
F: 775-703-0649
E: AR@bamko.net
www.bamko.net

Invoice

Invoice # 146355
Invoice Date 12/9/2022
Currency USD
Sales Rep Vic Della Ripa

Bill To

College of DuPage
invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

Ship To

College of DuPage
SaraSpaniol PO#P0005028
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

Terms	Due Date	PO #	Buyer Name
Net 60	2/7/2023	P0005028	Sara Spaniol

Item	Quantity	Unit Price	Amount
WonderWink Origins Unisex Lab Coat WonderWink Origins Unisex Lab Coat S-10, M-35, L-35, XL-30	110	\$33.80	\$3,718.00
WonderWink Origins Unisex Lab Coat WonderWink Origins Unisex Lab Coat 3XL-5, 2XL-20	25	\$36.50	\$912.50
Shipping & Handling	1	\$136.00	\$136.00

Subtotal	\$4,766.50
Tax Total	\$0.00
Total	\$4,766.50
Payments/Credits	\$0.00
Amount Due	\$4,766.50

PAYMENT INFORMATION:**Wire Transfer / ACH Info:**

Truist

ABA# 263191387

Account#: 0000243191718

Remit Checks To:

BAMKO, LLC

PO Box 748020

Cincinnati, OH 45274-8020

Thank you for your business! Please contact us within 5 days should there be any discrepancies; if notice is not received by BAMKO within this time period, BAMKO shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid. If payment by credit card is desired, please email Accounts Receivable for a payment link. There is a 3% service fee on all credit card transactions.

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

[External] Public Identity, Inc Invoice 146355

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

Fri, Dec 9, 2022 at 10:18 PM UTC

CC:

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.

Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

Accounting Department

P: (323) 421-7597 E: ar@publicidentity.com W: www.bamko.net
1411 N. Batavia St., Ste 103, Orange, CA 92867

Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao

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1 attachment

146355.pdf



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Terms	Due Date	PO #	Buyer Name
Net 60	2/7/2023	P0005028	Anne Marie Dando

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