

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1673542  
Vendor Name: BAMKO LLC  
Invoice Number: 148942  
Invoice Date: 1/15/2023  
PO Number: P0005320  
Check Number: E0093309  
Check Amount: \$ 1,650.00  
Check Date: 01/25/2023  
Voucher Number: V0768212  
Document Type: AP Invoice

Document Below

# BAMKO

10925 WEYBURN AVE  
Los Angeles CA 90024  
F: 775-703-0649  
E: AR@bamko.net  
[www.bamko.net](http://www.bamko.net)

## Invoice

Invoice # 148942  
Invoice Date 1/15/2023  
Currency USD  
Sales Rep Vic Della Ripa

### Bill To

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

### Ship To

College of DuPage  
Anne Marie Dando - ( 630) 942.3370  
College of DuPage Shipping & Receiving, 425 Fawell  
Blvd.  
Glen Ellyn,, Illinois, 60137

Terms	Due Date	PO #	Buyer Name
Net 60	3/16/2023	P0005320	Anne Marie Dando

Item	Quantity	Unit Price	Amount
INNOVATOR DRY ERASE SPIRAL NOTEBOOK Black imprint Logo - 1 location	500	\$2.90	\$1,450.00
Shipping & Handling	1	\$200.00	\$200.00

Subtotal	\$1,650.00
Tax Total	\$0.00
Total	\$1,650.00
Payments/Credits	\$0.00
Amount Due	\$1,650.00

### 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 Public Identity within this time period, Public Identity 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 # 148942

---

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

Mon, Jan 16, 2023 at 05:47 PM UTC

CC: atnegi@bamko.net <atnegi@bamko.net>

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](mailto:ar@publicidentity.com) W: [www.bamko.net](http://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

BAMKO is a wholly owned subsidiary of SGC, a NASDAQ listed company. The information contained in this message may be proprietary, confidential or otherwise subject to legal protection. If you are not the intended recipient, you are hereby notified that any use, dissemination, disclosure or reproduction is strictly prohibited. Please contact the sender by return e-mail and destroy all copies of the original message.

---

**1 attachment**

148942.pdf