

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39814
Invoice Date: 3/31/2023
PO Number: P0006377
Check Number: E0094638
Check Amount: \$ 5,798.00
Check Date: 04/11/2023
Voucher Number: V0780783
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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/31/2023
INVOICE NUMBER: 39814
BWM SALES ORDER: BWL-1967
AMOUNT DUE: \$ 1,380.00
CLIENT P.O. NUMBER: P0006377

1,000 Green Latex Punch Balloons

White imprint

16"

Unit Price - \$1.38

\$ 1,380.00

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: \$ 1,380.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,380.00

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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/31/2023
Invoice No.: 39814
BWM Sales Order No.: BWL-1967
Invoice Amount Due: \$1,380.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Fri, Mar 31, 2023 at 05:55 PM UTC

CC: Mitchell, Barbara <mitchell@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 for payment.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39814 L-1967.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39813
Invoice Date: 3/31/2023
PO Number: P0006376
Check Number: E0094638
Check Amount: \$ 5,798.00
Check Date: 04/11/2023
Voucher Number: V0780784
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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/31/2023
INVOICE NUMBER: 39813
BWM SALES ORDER: BWL-1966
AMOUNT DUE: \$ 1,500.00
CLIENT P.O. NUMBER: P0006376

1,000 Green 7.25" Flying Discs
College of DuPage logo in White

Unit Price - \$1.50 \$ 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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/31/2023
Invoice No.: 39813
BWM Sales Order No.: BWL-1966
Invoice Amount Due: \$1,500.00

"Mitchell, Barbara" <mitchell@cod.edu>

Invoice from BWM Global P0006376

"Mitchell, Barbara" <mitchell@cod.edu>

Fri, Mar 31, 2023 at 07:07 PM UTC

CC:

BCC:

1 attachment

BW 39813 L-1966.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 39883

Invoice Date: 4/4/2023

PO Number: P0006380

Check Number: E0094638

Check Amount: \$ 5,798.00

Check Date: 04/11/2023

Voucher Number: V0780874

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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 4/4/2023
INVOICE NUMBER: 39883
BWM SALES ORDER: BWL-1965
AMOUNT DUE: \$ 890.00
CLIENT P.O. NUMBER: P0006380

1,000 Mini Round Springs
Logo imprinted in Black, Assorted Colors, 1.5" diameter

Unit Price - \$0.89 \$ 890.00

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: \$ 890.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 890.00

3740 Hawthorne Court, Waukegan, IL 60087 * Tel: (847) 785-1355 * Fax: (847) 785-1712
www.bwmglobal.com

REMITTANCE SLIP

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BWM Global, Inc.
3740 Hawthorne Ct
Waukegan, IL 60087

Bill To: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 4/4/2023
Invoice No.: 39883
BWM Sales Order No.: BWL-1965
Invoice Amount Due: \$890.00

"Mitchell, Barbara" <mitchell@cod.edu>

Invoice from BWM Global

"Mitchell, Barbara" <mitchell@cod.edu>

Wed, Apr 5, 2023 at 09:50 PM UTC

CC:

BCC:

1 attachment

BW 39883 L-1965.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39907
Invoice Date: 4/6/2023
PO Number: P0006406
Check Number: E0094638
Check Amount: \$ 5,798.00
Check Date: 04/11/2023
Voucher Number: V0780880
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: 4/6/2023
INVOICE NUMBER: 39907
BWM SALES ORDER: BWL-1962
AMOUNT DUE: \$ 522.00
CLIENT P.O. NUMBER: P0006406

9 Personalized Plaques
Engineering Pathways
Walnut Finish, 8" x 10"
Unit Price - \$58.00

\$ 522.00

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: \$ 522.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 522.00

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: 4/6/2023
Invoice No.: 39907
BWM Sales Order No.: BWL-1962
Invoice Amount Due: \$522.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Apr 6, 2023 at 02:28 PM UTC

CC: Buhmann, Beth <buhmannb@cod.edu>, 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,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39907 L-1962.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39949
Invoice Date: 4/7/2023
PO Number: P0006397
Check Number: E0094638
Check Amount: \$ 5,798.00
Check Date: 04/11/2023
Voucher Number: V0782017
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: Robert Carrington
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 4/7/2023
INVOICE NUMBER: 39949
BWM SALES ORDER: BWL-1968
AMOUNT DUE: \$ 1,068.50
CLIENT P.O. NUMBER: P0006397

33 Red KAP Industrial Short Sleeve Shirts

Spruce Green

Embroidered for Robotics Team

Unit Price - \$28.50

4 S, 14 M, 10 L, 5 XL \$ 940.50

4 Green Oxford Long Sleeve Shirts

Embroidered for Robotics Team

Unit Price - \$32.00

2 M, 2 L \$ 128.00

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: \$ 1,068.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,068.50

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: Robert Carrington
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 4/7/2023
Invoice No.: 39949
BWM Sales Order No.: BWL-1968
Invoice Amount Due: \$1,068.50

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Apr 10, 2023 at 01:40 PM UTC

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.

Please see the attached invoice from BWM Global.

Thank you for your order,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39949 L-1968.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39948
Invoice Date: 4/7/2023
PO Number: P0006379
Check Number: E0094638
Check Amount: \$ 5,798.00
Check Date: 04/11/2023
Voucher Number: V0782022
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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 4/7/2023
INVOICE NUMBER: 39948
BWM SALES ORDER: BWL-1964
AMOUNT DUE: \$ 437.50
CLIENT P.O. NUMBER: P0006379

250 Green Fidget Keychains

Logo imprint in White

Double-Sided Rolling Ball

Unit Price - \$1.75

\$ 437.50

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: \$ 437.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 437.50

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: Barb Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 4/7/2023
Invoice No.: 39948
BWM Sales Order No.: BWL-1964
Invoice Amount Due: \$437.50

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Apr 10, 2023 at 01:39 PM UTC

CC: Mitchell, Barbara <mitchell@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,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39948 L-1964.pdf