

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40370
Invoice Date: 5/20/2023
PO Number: P0006747
Check Number: E0095545
Check Amount: \$ 12,144.00
Check Date: 06/06/2023
Voucher Number: V0786965
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: 5/20/2023
INVOICE NUMBER: 40370
BWM SALES ORDER: BWL-1977
AMOUNT DUE: \$ 3,060.00
CLIENT P.O. NUMBER: P0006747

600 White Cotton T-Shirts
Juneteenth Freedom Day, four color front

Unit Price - \$4.85	60 S, 138 M, 190 L, 142 XL	\$ 2,570.50
Unit Price - \$6.85	60 XXL	\$ 411.00
Unit Price - \$7.85	10 XXXL	\$ 78.50

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: \$ 3,060.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,060.00

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: 5/20/2023
Invoice No.: 40370
BWM Sales Order No.: BWL-1977
Invoice Amount Due: \$3,060.00

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

BWM Global Invoice

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

Mon, May 22, 2023 at 10:08 PM UTC

CC:

BCC:

1 attachment

BW 40370 L-1977.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 40335

Invoice Date: 5/16/2023

PO Number: B0001303

Check Number: E0095545

Check Amount: \$ 12,144.00

Check Date: 06/06/2023

Voucher Number: V0786969

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

INVOICE DATE: 5/16/2023
INVOICE NUMBER: 40335
BWM SALES ORDER: BWL-1974
AMOUNT DUE: \$ 1,900.00
CLIENT P.O. NUMBER: B0001303

5,000 Merchandise Bags

WARHOL 2023

Natural, Black imprint on one side, 6.5" x 9.25"

Unit Price - \$0.38

\$ 1,900.00

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: \$ 1,900.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,900.00

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: 5/16/2023
Invoice No.: 40335
BWM Sales Order No.: BWL-1974
Invoice Amount Due: \$1,900.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Wed, May 17, 2023 at 08:26 PM UTC

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 from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 40335 L-1974.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40309
Invoice Date: 5/16/2023
PO Number: B0001303
Check Number: E0095545
Check Amount: \$ 12,144.00
Check Date: 06/06/2023
Voucher Number: V0786970
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: Tom Murray
College of DuPage MAC
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 5/16/2023
INVOICE NUMBER: 40309
BWM SALES ORDER: BWL-1973
AMOUNT DUE: \$ 1,605.00
CLIENT P.O. NUMBER: B0001303

300 Promotional Tote Bags

WARHOL 2023

Yellow print on front and on back, 75 Hot Pink, 75 Azalea, 75 Turquoise, 75 Purple

Unit Price - \$5.35 \$ 1,605.00

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: \$ 1,605.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,605.00

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: 5/16/2023
Invoice No.: 40309
BWM Sales Order No.: BWL-1973
Invoice Amount Due: \$1,605.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, May 16, 2023 at 03:50 PM UTC

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 the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 40309 L-1973.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40454
Invoice Date: 5/26/2023
PO Number: P0006888
Check Number: E0095545
Check Amount: \$ 12,144.00
Check Date: 06/06/2023
Voucher Number: V0786971
Document Type: AP Invoice

Document Below

bwm
Global™
Your Promotional Partner

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

Bill To: College of DuPage
Attn: Kristina Henderson - Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE:	5/26/2023
INVOICE NUMBER:	40454
BWM SALES ORDER:	BWL-1981
AMOUNT DUE: \$	3,589.00
CLIENT P.O. NUMBER:	P0006888

740 Sport Grey Cotton T-Shirts
College of DuPage Chaparrals on front chest in Black & White

Unit Price - \$4.85	83 S, 332 M, 325 L	\$ 3,589.00
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If you wish to pay by credit card, a 3.5% processing fee will be added to this invoice.

SUB TOTAL: \$ 3,589.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,589.00

www.bwmnglobal.com

Remit To: * REMITTANCE ADDRESS *
BWM Global, Inc.
3740 Hawthorne Ct
Waukegan, IL 60087

Bill To: College of DuPage
Attn: Kristina Henderson - Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date:	5/26/2023
Invoice No.:	40454
BWM Sales Order No.:	BWL-1981
Invoice Amount Due:	\$3,589.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Fri, May 26, 2023 at 01:30 PM UTC

CC: Henderson, Kristina <hendersn@cod.edu>

BCC:

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Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 40454 L-1981.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 40391

Invoice Date: 5/24/2023

PO Number: B0001303

Check Number: E0095545

Check Amount: \$ 12,144.00

Check Date: 06/06/2023

Voucher Number: V0787003

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: 5/24/2023
INVOICE NUMBER: 40391
BWM SALES ORDER: BWL-1979
AMOUNT DUE: \$ 1,990.00
CLIENT P.O. NUMBER: B0001303

200 Turquoise T-Shirts

WARHOL 2023

Full front and full back imprint

Unit Price - \$9.95

Youth: 100 L, 100 XL \$ 1,990.00

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: \$ 1,990.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,990.00

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: 5/24/2023
Invoice No.: 40391
BWM Sales Order No.: BWL-1979
Invoice Amount Due: \$1,990.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Wed, May 24, 2023 at 12:20 PM UTC

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 40391 L-1979.pdf