

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40465
Invoice Date: 5/31/2023
PO Number: P0006876
Check Number: E0095660
Check Amount: \$ 2,116.50
Check Date: 06/14/2023
Voucher Number: V0788889
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: 5/31/2023
INVOICE NUMBER: 40465
BWM SALES ORDER: BWL-1972
AMOUNT DUE: \$ 185.00
CLIENT P.O. NUMBER: P0006876

1 Black North Face Jacket
STEM logo embroidered on left chest
Gift for Tom Carter
Unit Price - \$185.00

Large \$ 185.00

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: \$ 185.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 185.00

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: 5/31/2023
Invoice No.: 40465
BWM Sales Order No.: BWL-1972
Invoice Amount Due: \$185.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Wed, May 31, 2023 at 08:12 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 from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 40465 L-1972.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40467
Invoice Date: 5/31/2023
PO Number: P0007188
Check Number: E0095660
Check Amount: \$ 2,116.50
Check Date: 06/14/2023
Voucher Number: V0788890
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: College of DuPage
Attn: Jessica Lang - Health Sciences
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 5/31/2023
INVOICE NUMBER: 40467
BWM SALES ORDER: BWL-1988
AMOUNT DUE: \$ 705.00
CLIENT P.O. NUMBER: P0007188

300 Black Sunglasses
Logo on each arm in Light Blue
Retro
Unit Price - \$2.35

\$ 705.00

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: \$ 705.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 705.00

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: Jessica Lang - Health Sciences
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 5/31/2023
Invoice No.: 40467
BWM Sales Order No.: BWL-1988
Invoice Amount Due: \$705.00

"Lang, Jessica" <langj@cod.edu>

BWM INV#40467 \$705.00

"Lang, Jessica" <langj@cod.edu>

Wed, May 31, 2023 at 08:34 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

BWM INV#40467 \$705.00 - sent to AP 5.31.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40466
Invoice Date: 5/31/2023
PO Number: P0006975
Check Number: E0095660
Check Amount: \$ 2,116.50
Check Date: 06/14/2023
Voucher Number: V0788891
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: College of DuPage
Attn: Patty Nigohosian - Office of Provost
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 5/31/2023
INVOICE NUMBER: 40466
BWM SALES ORDER: BWL-1982
AMOUNT DUE: \$ 1,226.50
CLIENT P.O. NUMBER: P0006975

100 Heather T-Shirts

One color imprint on front chest and left sleeve

Chappy Shirts for Provost Retreat

Unit Price - \$11.75	10 S, 24 M, 32 L, 24 XL	\$ 1,057.50
Unit Price - \$13.75	10 XXL	\$ 137.50
Unit Price - \$15.75	2 XXXL	\$ 31.50

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: \$ 1,226.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,226.50

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: College of DuPage
Attn: Patty Nigohosian - Office of Provost
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 5/31/2023
Invoice No.: 40466
BWM Sales Order No.: BWL-1982
Invoice Amount Due: \$1,226.50

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Jun 1, 2023 at 01:18 PM UTC

CC: Nigohosian, Patty <nigohosianp@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 40466 L-1982.pdf