

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 40676

Invoice Date: 6/13/2023

PO Number: P0007144

Check Number: E0095809

Check Amount: \$ 1,241.25

Check Date: 06/20/2023

Voucher Number: V0789144

Document Type: AP Invoice

Document Below

BWM GLOBAL, INC.
3740 Hawthorne Court
Waukegan, IL 60087



Ship To: Continuing Education
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Erin Diedrick - Continuing Education
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/13/2023
INVOICE NUMBER: 40676
BWM SALES ORDER: BWL-1984
AMOUNT DUE: \$ 416.25
CLIENT P.O. NUMBER: P0007144

65 Purple T-Shirts

Speech Camp, White imprint, full front, repeat artwork

Unit Price - \$6.25	15 S, 20 M, 20 L, 5 XL	\$ 375.00
Unit Price - \$8.25	5 XXL	\$ 41.25

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: \$ 416.25

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 416.25

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: Erin Diedrick - Continuing Education
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/13/2023
Invoice No.: 40676
BWM Sales Order No.: BWL-1984
Invoice Amount Due: \$416.25

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0007144

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Jun 14, 2023 at 10:58 PM UTC

CC: Diedrick, Erin <diedricke@cod.edu>

BCC:

Hi Invoicing,

Attached is an invoice for P0007144.

Please let me know if you need anything else.

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

1 attachment

BW 40676 L-1984.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 40723

Invoice Date: 6/16/2023

PO Number: P0007467

Check Number: E0095809

Check Amount: \$ 1,241.25

Check Date: 06/20/2023

Voucher Number: V0789169

Document Type: AP Invoice

Document Below

BWM GLOBAL, INC.
3740 Hawthorne Court
Waukegan, IL 60087



Ship To: Office of Admissions
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Lynda Nagle - Office of Admissions
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/16/2023
INVOICE NUMBER: 40723
BWM SALES ORDER: BWL-1993
AMOUNT DUE: \$ 825.00
CLIENT P.O. NUMBER: P0007467

2,500 Sharpened Pencils
College of DuPage logo in Green
White Pencils
Unit Price - \$0.33

\$ 825.00

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: \$ 825.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 825.00

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: Lynda Nagle - Office of Admissions
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/16/2023
Invoice No.: 40723
BWM Sales Order No.: BWL-1993
Invoice Amount Due: \$825.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 19, 2023 at 07:21 PM UTC

CC: Nagle, Lynda <naglel@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 40723 L-1993.pdf