

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40759
Invoice Date: 6/20/2023
PO Number: P0007309
Check Number: E0095917
Check Amount: \$ 10,800.00
Check Date: 06/28/2023
Voucher Number: V0790227
Document Type: AP Invoice

Document Below

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



Ship To: Alumni Relations
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Angela Bender, Alumni Relations
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/20/2023
INVOICE NUMBER: 40759
BWM SALES ORDER: BWL-1992
AMOUNT DUE: \$ 3,750.00
CLIENT P.O. NUMBER: P0007309

500 T-Shirts

Three colors printed on front chest, one color on left sleeve, for Alumni Relations

250 Black, 250 Sport Grey

Unit Price - \$7.50

90 S, 140 M, 140 L, 130 XL \$ 3,750.00

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: \$ 3,750.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,750.00

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

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Glen Ellyn, IL 60137

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L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Jun 20, 2023 at 06:51 PM UTC

CC: Bender, Angela <bendera893@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 40759 L-1992.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 40390
Invoice Date: 5/24/2023
PO Number:
Check Number: E0095917
Check Amount: \$ 10,800.00
Check Date: 06/28/2023
Voucher Number: V0791238
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: 40390
BWM SALES ORDER: BWL-1978
AMOUNT DUE: \$ 3,525.00
CLIENT P.O. NUMBER: B0001303

5,000 Paper Gift Bags

WARHOL 2023

Imprint in Pink on one side

Unit Price - \$0.69

Unit Price - \$0.72

2,500 Mini	\$	1,725.00
2,500 Medium	\$	1,800.00

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SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,525.00

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Invoice Date: 5/24/2023
Invoice No.: 40390
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Invoice Amount Due: \$3,525.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, May 25, 2023 at 01:17 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

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Please see attached invoice.

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Lisa Donlon

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