

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1673542  
Vendor Name: BAMKO LLC  
Invoice Number: 188766  
Invoice Date: 10/19/2023  
PO Number: P0008780  
Check Number: E0097749  
Check Amount: \$ 1,452.00  
Check Date: 10/25/2023  
Voucher Number: V0807147  
Document Type: AP Invoice

Document Below

# BAMKO®

10925 WEYBURN AVE  
Los Angeles CA 90024  
E: AR@bamko.net  
www.bamko.net

## Invoice

Invoice # 188766  
Invoice Date 10/19/2023  
Currency USD

**Bill To**

College of DuPage  
invoicing@cod.edu  
425 Fawell Blvd.  
Glen Ellyn, Illinois, 60137

**Ship To**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, Illinois, 60137

Please note BAMKO has consolidated our sales divisions. Tangerine Promotions, Public Identity, Gifts by Design, and Sutter's Mill Specialties are now unified with the BAMKO division of BAMKO, LLC. Please review your records and update in accordance with this invoice including, name, address, and payment information. Questions can be addressed to AR@bamko.net

Terms	Due Date	PO #	Buyer Name
Net 60	12/18/2023	P0008780	Julie Braun

Item	Quantity	Unit Price	Amount
Parker IM Rollerball 1 color imprint	50	\$28.54	\$1,427.00
Shipping & Handling	1	\$25.00	\$25.00

**PAYMENT INFORMATION:**  
**Wire Transfer / ACH Info:**  
**PNC BANK**  
**ABA : 043000096**  
**Account#: 1241221327**

**Remit Checks To:**  
**Bamko, LLC**  
**PO BOX 749659**  
**ATLANTA GA 30374-9659**

<b>Subtotal</b>	\$1,452.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$1,452.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$1,452.00

Thank you for your business! Please contact us within 5 days should there be any discrepancies; if notice is not received by BAMKO within this time period, BAMKO shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid. If payment by credit card is desired, please email Accounts Receivable for a payment link. There is a 3% service fee on all credit card transactions.

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**[External] Invoice 188766 from BAMKO, LLC**

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"Bamko (ar@bamko.net)" <system@sent-via.netsuite.com>

Thu, Oct 19, 2023 at 05:33 PM UTC

CC:

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.

Hello,

Please find the attached invoice for your recent order with BAMKO. We appreciate the timely payment of this invoice and look forward to working with you on future orders. We have noted that we do not have an AP contact for your account for statements of account and invoice submission. Please respond with the best person for us to start sending those to.

**PLEASE NOTE: BAMKO, LLC has consolidated our internal sales divisions. Effective immediately the divisions formerly DBA as Tangerine Promotions, Public Identity, Gifts by Design and Sutter's Mill will be unified under one sales division, BAMKO. This is an internal change only and there is no change to our EIN or any business registration of BAMKO, LLC. In addition, please take note of new payment instructions included on the invoice. We ask that you please update your records to reflect both our company name and payments instructions as soon as possible.**

Please do not hesitate to contact us with any questions.

**BAMKO™**

**Accounts Receivable**

[ar@bamko.net](mailto:ar@bamko.net)

[www.bamko.net](http://www.bamko.net)

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**1 attachment**

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