

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 41746
Invoice Date: 10/16/2023
PO Number: P0008873
Check Number: E0097753
Check Amount: \$ 7,695.00
Check Date: 10/25/2023
Voucher Number: V0807617
Document Type: AP Invoice

Document Below

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



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

INVOICE

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

INVOICE DATE: 10/16/2023
INVOICE NUMBER: 41746
BWM SALES ORDER: BWL-2004
AMOUNT DUE: \$ 4,500.00
CLIENT P.O. NUMBER: P0008873

2,000 White Rally Towels
For Admissions & Athletics, three color imprint in one location

Unit Price - \$2.25 \$ 4,500.00

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: \$ 4,500.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 4,500.00

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 & Outreach
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 10/16/2023
Invoice No.: 41746
BWM Sales Order No.: BWL-2004
Invoice Amount Due: \$4,500.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Oct 16, 2023 at 08:05 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 41746 L-2004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 41817
Invoice Date: 10/21/2023
PO Number: P0008907
Check Number: E0097753
Check Amount: \$ 7,695.00
Check Date: 10/25/2023
Voucher Number: V0807710
Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Jacqueline Rangel Gutierrez - Office of Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 10/21/2023
INVOICE NUMBER: 41817
BWM SALES ORDER: BWL-2005
AMOUNT DUE: \$ 3,195.00
CLIENT P.O. NUMBER: P0008907

650 Sport Grey T-Shirts
One color logo with Chappy on full front

Unit Price - \$4.75	150 S, 150 M, 150 L, 150 XL	\$	2,850.00
Unit Price - \$6.00	30 2XL	\$	180.00
Unit Price - \$8.25	20 3XL	\$	165.00

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: \$ 3,195.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,195.00

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: Jacqueline Rangel Gutierrez - Office of Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 10/21/2023
Invoice No.: 41817
BWM Sales Order No.: BWL-2005
Invoice Amount Due: \$3,195.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoices from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Oct 23, 2023 at 11:44 AM UTC

CC: Hernandez, Shannon <hernan@cod.edu>, Rangel Gutierrez, Jacqueline <rangelj7781@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 invoices from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

2 attachments

BW 41817 L-2005.pdf

BW 41818 L-2005.pdf