

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1673542
Vendor Name: BAMKO LLC
Invoice Number: 238961
Invoice Date: 8/31/2024
PO Number: P0013232
Check Number: E0103015
Check Amount: \$ 7,945.00
Check Date: 09/04/2024
Voucher Number: V0845607
Document Type: AP Invoice

Document Below

BAMKO®

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

Invoice

Invoice # 238961
Invoice Date 8/31/2024
Currency USD

Bill To

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

Ship To

College of DuPage
SaraSpaniol
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	10/30/2024	P0013232	Linda Jonynas

Item	Quantity	Unit Price	Amount
Multi Function Survival Tool One Color White Imprint on Case	2,500	\$1.55	\$3,875.00
Shipping & Handling	1	\$97.50	\$97.50

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

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

Subtotal	\$3,972.50
Tax Total	\$0.00
Total	\$3,972.50
Payments/Credits	\$0.00
Amount Due	\$3,972.50

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.

[External] Invoice 238961 from BAMKO, LLC

BAMKO <ar@bamko.net>

Mon, Sep 2, 2024 at 05:55 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.

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

www.bamko.net

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1 attachment

Invoice_238961_1725299705848.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1673542
Vendor Name: BAMKO LLC
Invoice Number: 238992
Invoice Date: 8/31/2024
PO Number: P0013233
Check Number: E0103015
Check Amount: \$ 7,945.00
Check Date: 09/04/2024
Voucher Number: V0845606
Document Type: AP Invoice

Document Below

BAMKO®

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

Invoice

Invoice # 238992
Invoice Date 8/31/2024
Currency USD

Bill To

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

Ship To

College of DuPage
SaraSpaniol
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137

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Terms	Due Date	PO #	Buyer Name
Net 60	10/30/2024	P0013233	Linda Jonynas

Item	Quantity	Unit Price	Amount
Multi Function Survival Tool One Color White Imprint on Case	2,500	\$1.55	\$3,875.00
Shipping and handling	1	\$97.50	\$97.50

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

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

Subtotal	\$3,972.50
Tax Total	\$0.00
Total	\$3,972.50
Payments/Credits	\$0.00
Amount Due	\$3,972.50

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[External] Invoice 238992 from BAMKO, LLC

BAMKO <ar@bamko.net>

Mon, Sep 2, 2024 at 03:04 PM UTC

CC:

BCC:

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Hello,

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