

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45881
Invoice Date: 12/19/2024
PO Number: P0014965
Check Number: E0104925
Check Amount: \$ 3,185.85
Check Date: 01/06/2025
Voucher Number: V0864131
Document Type: AP Invoice

Document Below

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



Ship To: Speech Communication
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Steve Thompson - Speech Communication
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 12/19/2024
INVOICE NUMBER: 45881
BWM SALES ORDER: BWL-2062
AMOUNT DUE: \$ 729.00
CLIENT P.O. NUMBER: P0014965

9 Hooded Sweatshirts, 5 Crewneck Sweatshirts
Heather Grey

Speech Communication tagline embroidered on left chest

Unit Price - \$53.00	Hooded: 1 S, 4 L, 2 XL, 1 2XL	\$	424.00
Unit Price - \$55.00	Hooded Tall: 1 3XLT	\$	55.00
Unit Price - \$50.00	Crewneck: 1 S, 4 L	\$	250.00

We have been notified of some fraudulent activity with our email. If you are contacted, please note our bank information has NOT changed.

If you have any questions, please contact BWM Global, Inc. at (847) 785-1355

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: \$ 729.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 729.00

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: Steve Thompson - Speech Communicat
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 12/19/2024
Invoice No.: 45881
BWM Sales Order No.: BWL-2062
Invoice Amount Due: \$729.00

"Saltiel, Lisa" <saltieli@cod.edu>

invoice

"Saltiel, Lisa" <saltieli@cod.edu>

Thu, Dec 19, 2024 at 02:28 PM UTC

CC:

BCC:

Lisa Saltiel

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | saltieli@cod.edu

M-Remote TWRF-In office

2 attachments

image001.png

BW 45881 L-2062.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45853
Invoice Date: 12/17/2024
PO Number: P0014719
Check Number: E0104925
Check Amount: \$ 3,185.85
Check Date: 01/06/2025
Voucher Number: V0864164
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: 12/17/2024
INVOICE NUMBER: 45853
BWM SALES ORDER: BWL-2059
AMOUNT DUE: \$ 2,456.85
CLIENT P.O. NUMBER: P0014719

501 Charcoal Cotton T-Shirts
Chappy logo, front chest
Takeover

Unit Price - \$4.65	455 S - XL	\$	2,115.75
Unit Price - \$6.85	20 2XL	\$	137.00
Unit Price - \$7.85	26 3XL	\$	204.10

We have been notified of some fraudulent activity with our email. If you are contacted, please note our bank information has NOT changed.

If you have any questions, please contact BWM Global, Inc. at (847) 785-1355

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: \$ 2,456.85

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 2,456.85

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: 12/17/2024
Invoice No.: 45853
BWM Sales Order No.: BWL-2059
Invoice Amount Due: \$2,456.85

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Dec 17, 2024 at 01:59 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.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 45853 L-2059.pdf