

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1673542
Vendor Name: BAMKO LLC
Invoice Number: 250990
Invoice Date: 1/8/2025
PO Number: P0015057
Check Number: E0105051
Check Amount: \$ 4,960.00
Check Date: 01/14/2025
Voucher Number: V0864935
Document Type: AP Invoice

Document Below

BAMKO®

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

Invoice

Invoice # 250990
Invoice Date 1/8/2025
Currency USD

Bill To

College of DuPage
Susana Juarez
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
Susana Juarez
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	3/9/2025	P0015057	Laurette Jorgensen

Item	Quantity	Unit Price	Amount
2025 Light Up New Year Party Glasses Logo- College of DuPage Color - Black Location - Arm of the glasses	1,200	\$4.00	\$4,800.00
Shipping & Handling	1	\$160.00	\$160.00

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

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

Subtotal	\$4,960.00
Tax Total	\$0.00
Total	\$4,960.00
Payments/Credits	\$0.00
Amount Due	\$4,960.00

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.

[External] Invoice 250990 from BAMKO, LLC

BAMKO <ar@bamko.net>

Thu, Jan 9, 2025 at 12:50 AM 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

BAMKO is a wholly owned subsidiary of SGC, a NASDAQ listed company. The information contained in this message may be proprietary, confidential or trade secret and may be legally privileged. The message is intended solely for the addressee(s). If you are not the intended recipient, you are hereby notified that any use, dissemination, disclosure or reproduction is strictly prohibited and may be a violation of law. If you are not the intended recipient, please contact the sender by return e-mail and destroy all copies of the original message.

1 attachment

Invoice_250990_1736383845787.pdf