

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45991
Invoice Date: 1/14/2025
PO Number: P0015185
Check Number: E0105185
Check Amount: \$ 6,279.00
Check Date: 01/22/2025
Voucher Number: V0865269
Document Type: AP Invoice

Document Below

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



Ship To: Adjunct Faculty Support
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Alyssa Johnson - Adjunct Faculty Support
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/14/2025
INVOICE NUMBER: 45991
BWM SALES ORDER: BWL-2061
AMOUNT DUE: \$ 3,318.00
CLIENT P.O. NUMBER: P0015185

Embroidered Apparel ~ 90 Units
Full-Zip Jackets, Polo Shirts, Long Sleeve Shirts

Unit Price - \$ \$ 3,318.00

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: \$ 3,318.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 3,318.00

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: Alyssa Johnson - Adjunct Faculty Suppo
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/14/2025
Invoice No.: 45991
BWM Sales Order No.: BWL-2061
Invoice Amount Due: \$3,318.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Jan 14, 2025 at 09:36 PM UTC

CC: Johnson, Alyssa <johnsona1053@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 45991 L-2061.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45992
Invoice Date: 1/14/2025
PO Number: P0015014
Check Number: E0105185
Check Amount: \$ 6,279.00
Check Date: 01/22/2025
Voucher Number: V0865271
Document Type: AP Invoice

Document Below

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



Ship To: Multimedia Services
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Max Micheli - Multimedia Services
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/14/2025
INVOICE NUMBER: 45992
BWM SALES ORDER: BWL-2063
AMOUNT DUE: \$ 299.00
CLIENT P.O. NUMBER: P0015014

24 Black T-Shirts
Logo printed on left chest in White

Unit Price - \$12.25	8 M, 10 L, 4 XL	\$	269.50
Unit Price - \$14.75	2 2XL	\$	29.50

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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: \$ 299.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 299.00

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: Max Micheli - Multimedia Services
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/14/2025
Invoice No.: 45992
BWM Sales Order No.: BWL-2063
Invoice Amount Due: \$299.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Jan 14, 2025 at 09:39 PM UTC

CC: Micheli, Max <michelim874@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 45992 L-2063.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 46005
Invoice Date: 1/14/2025
PO Number: P0015166
Check Number: E0105185
Check Amount: \$ 6,279.00
Check Date: 01/22/2025
Voucher Number: V0865272
Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Lynda Nagle
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/14/2025
INVOICE NUMBER: 46005
BWM SALES ORDER: BWL-2066
AMOUNT DUE: \$ 798.00
CLIENT P.O. NUMBER: P0015166

40 Black Polo Shirts
Office of Admissions and Outreach
Chappy logo embroidered on left chest
Unit Price - \$19.95

15 S, 10 M, 10 L, 5 XL \$ 798.00

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: \$ 798.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 798.00

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
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/14/2025
Invoice No.: 46005
BWM Sales Order No.: BWL-2066
Invoice Amount Due: \$798.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Jan 14, 2025 at 11:18 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 46005 L-2066.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 46050
Invoice Date: 1/16/2025
PO Number: P0015135
Check Number: E0105185
Check Amount: \$ 6,279.00
Check Date: 01/22/2025
Voucher Number: V0865376
Document Type: AP Invoice

Document Below

P0015135

Items rec'd JT 1/17/25

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



Ship To: Library Services
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: College of DuPage
Attn: Julie Taylor - Library Services
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/16/2025
INVOICE NUMBER: 46050
BWM SALES ORDER: BWL-2065
AMOUNT DUE: \$ 1,064.00
CLIENT P.O. NUMBER: P0015135

100 Heather Grey T-Shirts

Two color logo printed on front chest

One color text printed on back

Unit Price - \$10.50	10 S, 28 M, 25 L, 30 XL	\$ 976.50
Unit Price - \$12.50	7 2XL	\$ 87.50

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: \$ 1,064.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 1,064.00

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: Julie Taylor - Library Services
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/16/2025
Invoice No.: 46050
BWM Sales Order No.: BWL-2065
Invoice Amount Due: \$1,064.00

"Taylor, Julie" <taylorj410@cod.edu>

BWM Global invoice

"Taylor, Julie" <taylorj410@cod.edu>

Fri, Jan 17, 2025 at 06:04 PM UTC

CC:

BCC:

Hi Invoicing,

BWM Global emailed the attached invoice to invoicing and me. So not sure if it made it to queue.

Please process.

Thanks,

Julie

1 attachment

BW 46050 L-2065.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45510
Invoice Date: 10/31/2024
PO Number: P0014171
Check Number: E0105185
Check Amount: \$ 6,279.00
Check Date: 01/22/2025
Voucher Number: V0865654
Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Cathie Walker / Jason Snart
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 10/31/2024
INVOICE NUMBER: 45510
BWM SALES ORDER: BWL-2055
AMOUNT DUE: \$ 800.00
CLIENT P.O. NUMBER: P0014171

500 Kelly Green Lanyards

College of DuPage English Department, White logo, split ring attachment
included, 36" Sewn

Unit Price - \$1.60 \$ 800.00

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: \$ 800.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 800.00

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: Cathie Walker / Jason Snart
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 10/31/2024
Invoice No.: 45510
BWM Sales Order No.: BWL-2055
Invoice Amount Due: \$800.00

"Walker, Cathie" <walkerm@cod.edu>

FW: [External] Past Due Invoice P0014171

"Walker, Cathie" <walkerm@cod.edu>

Wed, Jan 22, 2025 at 04:54 PM UTC

CC: L Donlon <ldonlon@bwmglobal.com>

BCC:

Hello,

This is from last October. Can you give me the status of this? P0014171.

Thank you, Cathie

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Wednesday, January 22, 2025 9:47 AM
To: Walker, Cathie <walkerm@cod.edu>
Cc: Snart, Jason <snartj@cod.edu>
Subject: [External] Past Due Invoice

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.

Cathie,

Please see the attached invoice that is past due.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 45510 L-2055.pdf