

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 45514
Invoice Date: 11/1/2024
PO Number: P0013773
Check Number: E0105325
Check Amount: \$ 1,623.50
Check Date: 01/28/2025
Voucher Number: V0865887
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: Max Micheli - Multimedia Services
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 11/1/2024
INVOICE NUMBER: 45514
BWM SALES ORDER: BWL-2048
AMOUNT DUE: \$ 623.50
CLIENT P.O. NUMBER: P0013773

24 Polos

22 CornerStone Select Lightweight Snag Proof Polos

2 Port Authority UV Choice Pique Polos

Unit Price - \$24.75

2 M Pique Polos \$ 49.50

Unit Price - \$26.00

8 M, 10 L, 2 XL \$ 520.00

Unit Price - \$27.00

2 Large / Tall \$ 54.00

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: \$ 623.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 623.50

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: 11/1/2024
Invoice No.: 45514
BWM Sales Order No.: BWL-2048
Invoice Amount Due: \$623.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 46139
Invoice Date: 1/24/2025
PO Number: P0015408
Check Number: E0105325
Check Amount: \$ 1,623.50
Check Date: 01/28/2025
Voucher Number: V0865888
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: Pam McGowan
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/24/2025
INVOICE NUMBER: 46139
BWM SALES ORDER: BWL-2068
AMOUNT DUE: \$ 1,000.00
CLIENT P.O. NUMBER: P0015408

500 Convention Tote Bags
College of DuPage logo in White
Black
Unit Price - \$2.00

\$ 1,000.00

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: \$ 1,000.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,000.00

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: Pam McGowan
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/24/2025
Invoice No.: 46139
BWM Sales Order No.: BWL-2068
Invoice Amount Due: \$1,000.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Fri, Jan 24, 2025 at 08:57 PM UTC

CC: McGowan, Pamela <mcgowanp295@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 46139 L-2068.pdf