

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1673542

Vendor Name: BAMKO LLC

Check Details:

Check Number: E0106353

Check Amount: \$ 2,765.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 269784

Invoice Date: 3/12/2025

PO Number: P0015857

Voucher Number: V0878323

Document Type: AP Invoice

Document Below

BAMKO®

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

Invoice

Invoice # 269784
Invoice Date 3/12/2025
Currency USD

Bill To

College of DuPage
College of DuPage Accounts Payable
Attn: invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

WDCB Public Radio
Phil Zuber
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	5/11/2025	P0015857	Phil Zuber

Item	Quantity	Unit Price	Amount
Jacquard Dress Socks trumpets scattered around the sock w/ WCDB logo Client PO# P0015857	500	\$5.25	\$2,625.00
Shipping & Handling	1	\$140.00	\$140.00

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	\$2,765.00
Tax Total	\$0.00
Total	\$2,765.00
Payments/Credits	\$0.00
Amount Due	\$2,765.00

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 269784 from BAMKO, LLC

BAMKO <ar@bamko.net>

Wed, Mar 12, 2025 at 07:07 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 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_269784_1741806474088.pdf