

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1673542

**Vendor Name:** BAMKO LLC

**Check Details:**

**Check Number:** E0108197

**Check Amount:** \$ 643.68

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 292253

**Invoice Date:** 6/18/2025

**PO Number:** P0017921

**Voucher Number:** V0891049

**Document Type:** AP Invoice

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**Document Below**

# BAMKO®

10925 WEYBURN AVE  
Los Angeles CA 90024  
E: AR@bamko.net  
[www.bamko.net](http://www.bamko.net)

## Invoice

Invoice # 292253  
Invoice Date 6/18/2025  
Currency USD

**Bill To**

College of DuPage  
invoicing@cod.edu  
425 Fawell Blvd.  
Glen Ellyn, Illinois, 60137

**Ship To**

College of DuPage  
Linda Jonynas  
425 Fawell Blvd  
Glen Ellyn IL 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	8/17/2025	P0017921	Linda Jonynas

Item	Quantity	Unit Price	Amount
Microfiber Towel - Sublimation Full color imprint Clients logo	500	\$1.20	\$600.00
Shipping & Handling	1	\$43.68	\$43.68

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

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

<b>Subtotal</b>	\$643.68
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$643.68
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$643.68

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.

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**[External] Invoice 292253 from BAMKO, LLC**

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**BAMKO** <ar@bamko.net>

Wed, Jun 18, 2025 at 08:44 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](mailto:ar@bamko.net)

[www.bamko.net](http://www.bamko.net)

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**1 attachment**

Invoice\_292253\_1750279460939.pdf