

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 29763

Invoice Date: 04/02/18

PO Number: P0356763

Check Number: E0066288

Check Amount: \$ 1,150.00

Check Date: 04/04/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0507748

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

3 WAY MATCH

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



Ship To: Business & Technology Division
College of DuPage
425 Fawell Blvd, BIC 1443A
Glen Ellyn, IL 60137

INVOICE

Bill To: Bev Carlson
College of DuPage, Business & Technology Division
425 Fawell Blvd, BIC 1443A
Glen Ellyn, IL 60137

INVOICE DATE: 4/2/2018
INVOICE NUMBER: 29763
BWM SALES ORDER: BWL-1624
AMOUNT DUE: \$1,150.00
CLIENT P.O. NUMBER: 356763

200 Green Silicone Wristbands, 1GB USB
White imprint

Unit Price - \$5.75

\$ 1,150.00

TERMS WITH OPEN ACCOUNT: NET 30

A service charge will be added at the rate of 1½% per month on past due amounts.

SUB TOTAL: \$1,150.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$1,150.00

3740 Hawthorne Court, Waukegan, IL 60087 * Tel: (847) 785-1355 * Fax: (847) 785-1712
www.bwmglobal.com

REMITTANCE

Remit To: * NEW REMITTANCE ADDRESS *
BWM Global, Inc.
3740 Hawthorne Ct
Waukegan, IL 60087

Bill To: Bev Carlson
College of DuPage, Business & Technology D
425 Fawell Blvd, BIC 1443A
Glen Ellyn, IL 60137

Invoice Date: 4/2/2018
Invoice No.: 29763
BWM Sales Order No.: BWL-1624
Invoice Amount Due: \$1,150.00

From: ldonlon@wowway.com
Sent: Mon Apr 02 15:20:53 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: invoice from BWM Global

Please see the attached invoice for payment.

Thank you,

Lisa Donlon
BWM Global
630-904-5115