

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 29455

Invoice Date: 02/15/18

PO Number: P0356084

Check Number: E0066410

Check Amount: \$ 500.00

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0508010

Redaction Type: None

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

Document Below

From: hainesn@cod.edu
Sent: Thu Apr 05 15:34:22 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: BMW invoice for PO# 356084

BMW invoice for PO# 356084.

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



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

INVOICE

Bill To: Jeff Elijah
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

INVOICE DATE: 2/15/2018
INVOICE NUMBER: 29455
BWM SALES ORDER: BWL-1619
AMOUNT DUE: \$500.00
CLIENT P.O. NUMBER: 356084

2,500 White Library Pencils
College of DuPage logo on Sharpened Pencils
Repeat order
Unit Price - \$0.20

\$ 500.00

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: \$500.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$500.00

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: Jeff Elijah
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 2/15/2018
Invoice No.: 29455
BWM Sales Order No.: BWL-1619
Invoice Amount Due: \$500.00