

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 30478
Invoice Date: 06/22/18
PO Number: P0358342
Check Number: E0068023
Check Amount: \$ 3,097.50
Check Date: 07/05/2018
Department ID: 00025
Reviewer Name: Linda Hickman
Voucher Number: V0517335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ldonlon@wowway.com
Sent: Fri Jun 22 11:02:46 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: Invoice from BWM Global

Please see the attached invoice.

Thank you for your business.

Lisa Donlon
BWM Global
630-904-5115

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



Ship To: Business & Technology Div.
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/22/2018
INVOICE NUMBER: 30478
BWM SALES ORDER: BWL-1647
AMOUNT DUE: \$360.00
CLIENT P.O. NUMBER: 358342

300 Green Metallic Ballpoint Pens with Black Ink
Business / Management / Marketing, laser engraved logo

Unit Price - \$1.20 \$ 360.00

APPROVED
07/02/18 - KRISTINE FAY

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$360.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$360.00

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

REMITTANCE SLIP

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

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/22/2018
Invoice No.: 30478
BWM Sales Order No.: BWL-1647
Invoice Amount Due: \$360.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 30510
Invoice Date: 06/26/18
PO Number: P0358417
Check Number: E0068023
Check Amount: \$ 3,097.50
Check Date: 07/05/2018
Department ID: 00005
Reviewer Name: Linda Hickman
Voucher Number: V0517754
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ldonlon@wowway.com
Sent: Tue Jun 26 13:59:44 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon
BWM Global
630-904-5115

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



Ship To: Business & Technology Div.
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/26/2018
INVOICE NUMBER: 30510
BWM SALES ORDER: BWL-1651
AMOUNT DUE: \$480.00
CLIENT P.O. NUMBER: 358417

400 Black Chrome Pens
Accounting, laser imprint, Black ink

Unit Price - \$1.20

\$ 480.00

APPROVED
07/02/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$480.00

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$480.00

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

REMITTANCE SLIP

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

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/26/2018
Invoice No.: 30510
BWM Sales Order No.: BWL-1651
Invoice Amount Due: \$480.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 30519
Invoice Date: 06/28/18
PO Number: P0358416
Check Number: E0068023
Check Amount: \$ 3,097.50
Check Date: 07/05/2018
Department ID: 00005
Reviewer Name: Linda Hickman
Voucher Number: V0517979
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ldonlon@wowway.com
Sent: Thu Jun 28 14:55:20 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: Invoice for Accounting Pencils

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon
BWM Global
630-904-5115

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



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

INVOICE

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/28/2018
INVOICE NUMBER: 30519
BWM SALES ORDER: BWL-1650
AMOUNT DUE: \$250.00
CLIENT P.O. NUMBER: 358416

1,000 Green Pencils
Accounting in Silver imprint, White eraser, sharpened

Unit Price - \$0.25 \$ 250.00

APPROVED
07/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/03/18

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$250.00

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$250.00

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

REMITTANCE SLIP

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

Bill To: Bev Carlson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/28/2018
Invoice No.: 30519
BWM Sales Order No.: BWL-1650
Invoice Amount Due: \$250.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 30517

Invoice Date: 06/27/18

PO Number: P0358600

Check Number: E0068023

Check Amount: \$ 3,097.50

Check Date: 07/05/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0517981

Redaction Type: None

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

Document Below

From: ldonlon@wowway.com
Sent: Wed Jun 27 14:04:22 CDT 2018
To: invoicing@cod.edu
CC: metcalf@cod.edu
Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon
BWM Global
630-904-5115

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: Marsha Metcalf
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 6/27/2018
INVOICE NUMBER: 30517
BWM SALES ORDER: BWL-1652
AMOUNT DUE: \$2,007.50
CLIENT P.O. NUMBER: 358600

3 WAY MATCH

100 Dark Green Sport Shirts

Embroidered

White trim

Unit Price - \$20.00

5 S, 30 M, 30 L, 30 XL \$ 1,900.00

Unit Price - \$21.50

5 XXL \$ 107.50

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$2,007.50

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$2,007.50

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

REMITTANCE SLIP

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

Bill To: Marsha Metcalf
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/27/2018
Invoice No.: 30517
BWM Sales Order No.: BWL-1652
Invoice Amount Due: \$2,007.50