

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 30547

Invoice Date: 07/10/18

PO Number: P0358719

Check Number: E0068228

Check Amount: \$ 262.50

Check Date: 07/19/2018

Department ID: 14225

Reviewer Name:

Voucher Number: V0519036

Redaction Type: None

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

Document Below

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



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

INVOICE

Bill To: Jane Lelugas
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

F4E18

INVOICE DATE: 7/10/2018
INVOICE NUMBER: 30547
BWM SALES ORDER: BWL-1654
AMOUNT DUE: \$262.50
CLIENT P.O. NUMBER: 358719

AP VERIFIED

50 Lime Green T-Shirts
Speech Camp, Black Imprint

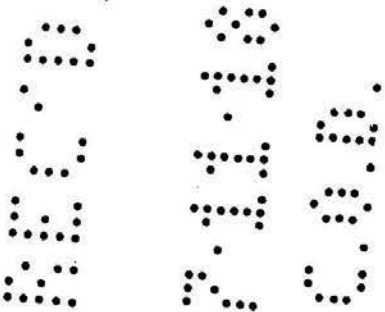
07/11/18 - MARIA ZERRUDO

Unit Price - \$4.25

11 S, 17 M, 17 L, 5 XL \$ 212.50

Rush Charge \$ 50.00

There is no freight charge. This closes out PO. JB



APPROVED

JUL 10 2018

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1 1/4% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$262.50

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$262.50

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: Jane Lelugas
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 7/10/2018
Invoice No.: 30547
BWM Sales Order No.: BWL-1654
Invoice Amount Due: \$262.50