

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 30625

Invoice Date: 07/18/18

PO Number: P0358860

Check Number: E0068390

Check Amount: \$ 875.00

Check Date: 07/25/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0521128

Redaction Type: None

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

Document Below

From: mcgowanp295@cod.edu
Sent: Thu Jul 19 11:24:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: bwm Global (1083217) - Invoice 30625 - \$875.00

Hello!

Please review the attached invoice for processing.

Invoice Summary		Notes
Vendor Number	1083217	This invoice should be charged to Account 01-10-00393-5401002. If I should actually be doing a chargeback because the invoice is already paid/slated to be paid by another department, please let me know.
Vendor Name	BWM Global, Inc.	
Invoice Number	30625	
PO/BO Number	PO 358860	
Invoice Amount	\$875.00	
Blanket Order Remainder	N/A	
Other		

Please contact me with your questions, concerns, and/or requests for additional support documentation.

Thanks!

Pamela McGowan
Teaching and Learning Specialist
The Teaching and Learning Center

College of DuPage
(630) 942-2637 | mcgowanp295@cod.edu
425 Fawell Blvd. | SRC 1107 | Glen Ellyn, IL 60137
Visit our website for more information

[Click here](#) for more information about August Convocation days, August 15-17, 2018.



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: College of DuPage
Attn: Jim Vosicky, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

INVOICE DATE: 7/18/2018
INVOICE NUMBER: 30625
BWM SALES ORDER: BWL-1657
AMOUNT DUE: \$875.00
CLIENT P.O. NUMBER: 358860

700 Green Tote Bags
TLC Convention, White logo / imprint on one side

Unit Price - \$1.25 \$ 875.00

Indy Coats

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1 1/2% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$875.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$875.00

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: College of DuPage
Attn: Jim Vosicky, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 7/18/2018
Invoice No.: 30625
BWM Sales Order No.: BWL-1657
Invoice Amount Due: \$875.00