

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083217  
Vendor Name: BWM Global, Inc.  
Invoice Number: 30668  
Invoice Date: 07/30/18  
PO Number: P0358771  
Check Number: E0068625  
Check Amount: \$ 5,895.00  
Check Date: 08/08/2018  
Department ID: 00819  
Reviewer Name: None  
Voucher Number: V0522107  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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



Ship To: Student Life  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: Kristina Henderson, Student Life  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 7/30/2018  
INVOICE NUMBER: 30668  
BWM SALES ORDER: BWL-1656  
AMOUNT DUE: \$4,095.00  
CLIENT P.O. NUMBER: 358711

700 Sport Grey T-Shirts

Black & White logo printed on front

Advertising Insert Cards on top and bottom

Unit Price - \$5.85

135 S, 350 M, 215 L \$ 4,095.00

**APPROVED**  
**07/31/18 - KRISTINA HENDERSON**

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: \$4,095.00  
SALES TAX: \$0.00  
**INVOICE AMOUNT DUE: \$4,095.00**

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: Kristina Henderson, Student Life  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 7/30/2018  
Invoice No.: 30668  
BWM Sales Order No.: BWL-1656  
Invoice Amount Due: \$4,095.00

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From: ldonlon@wowway.com  
Sent: Mon Jul 30 15:33:36 CDT 2018  
To: invoicing@cod.edu  
CC: hendersn@cod.edu  
Subject: Invoice from BWM Global  
-----

Please see the attached invoice.

Thank you,

Lisa Donlon  
BWM Global  
630-904-5115

**APPROVED**  
**07/31/18 - KRISTINA HENDERSN**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083217  
Vendor Name: BWM Global, Inc.  
Invoice Number: 30669  
Invoice Date: 07/30/18  
PO Number: P0358971  
Check Number: E0068625  
Check Amount: \$ 5,895.00  
Check Date: 08/08/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0522110  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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



Ship To: Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: David Kramer, Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 7/30/2018  
INVOICE NUMBER: 30669  
BWM SALES ORDER: BWL-1659  
AMOUNT DUE: \$1,800.00  
CLIENT P.O. NUMBER: 358971

300 White Chef Aprons  
College of DuPage two color logo  
Repeat order for Culinary & Hospitality Center  
Unit Price - \$6.00

\$ 1,800.00

**APPROVED**  
**08/01/18 - CHARLES BOONE**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 07/31/18**

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: \$1,800.00  
SALES TAX: \$0.00  
INVOICE AMOUNT DUE: \$1,800.00

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: David Kramer, Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 7/30/2018  
Invoice No.: 30669  
BWM Sales Order No.: BWL-1659  
Invoice Amount Due: \$1,800.00

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From: ldonlon@wowway.com  
Sent: Mon Jul 30 15:41:01 CDT 2018  
To: invoicing@cod.edu  
CC: kramerd@cod.edu  
Subject: invoice from BWM Global  
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Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon  
BWM Global  
630-904-5115