

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 30750

Invoice Date: 08/18/18

PO Number: P0359437

Check Number: E0068860

Check Amount: \$ 1,393.50

Check Date: 08/22/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0523568

Redaction Type: None

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

Document Below

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



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

INVOICE

Bill To:	College of DuPage	INVOICE DATE:	8/18/2018
	Attn: Ellen Farrow, Director - Annual Fund and	INVOICE NUMBER:	30750
	Alumni / Affinity Groups	BWM SALES ORDER:	BWL-1660
	425 Fawell Blvd	AMOUNT DUE:	\$1,393.50
	Glen Ellyn, IL 60137	CLIENT P.O. NUMBER:	359437

3 WAY MATCH

250 Graphite Heather T-Shirts

Foundation Employee Giving Campaign

Two color Chappy on the front, one color tagline on the back

Unit Price - \$5.50	35 S, 60 M, 75 L, 70 XL	\$	1,320.00
Unit Price - \$7.35	10 XXL	\$	73.50

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: \$1,393.50

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$1,393.50

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: College of DuPage
Attn: Ellen Farrow, Director - Annual Fund and
Alumni / Affinity Groups
425 Fawell Blvd

Invoice Date: 8/18/2018
Invoice No.: 30750
BWM Sales Order No.: BWL-1660
Invoice Amount Due: \$1,393.50

From: ldonlon@wowway.com
Sent: Mon Aug 20 09:43:01 CDT 2018
To: invoicing@cod.edu
CC: Ellen.Farrow@codfound.org
Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon
BWM Global
630-904-5115