

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 31018

Invoice Date: 10/09/18

PO Number: P0360298

Check Number: E0069639

Check Amount: \$ 1,150.00

Check Date: 10/10/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0533833

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  
Attn: Bev Carlson, BIC 1443A  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 10/9/2018  
INVOICE NUMBER: 31018  
BWM SALES ORDER: BWL-1665  
AMOUNT DUE: \$1,150.00  
CLIENT P.O. NUMBER: 360298

**3 WAY MATCH**

200 1GB USB Silicone Wristbands

Repeat art in White

Green Wristbands

Unit Price - \$5.75

\$ 1,150.00

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: \$1,150.00

SALES TAX: \$0.00

**INVOICE AMOUNT DUE: \$1,150.00**

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: Bev Carlson, BIC 1443A  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 10/9/2018  
Invoice No.: 31018  
BWM Sales Order No.: BWL-1665  
Invoice Amount Due: \$1,150.00

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From: ldonlon@wowway.com  
Sent: Tue Oct 09 13:50:46 CDT 2018  
To: invoicing@cod.edu  
CC: carlsonb@cod.edu  
Subject: BWL-1665  
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Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon  
BWM Global  
630-904-5115