

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 31021

Invoice Date:

PO Number: P0360411

Check Number: E0070518

Check Amount: \$ 1,975.00

Check Date: 11/21/2018

Department ID: 00820

Reviewer Name:

Voucher Number: V0543067

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: Ellen Farrow, Director, Annual Fund & Alumni
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 10/10/2018
INVOICE NUMBER: 31021
BWM SALES ORDER: BWL-1668
AMOUNT DUE: \$1,975.00
CLIENT P.O. NUMBER: 360411

500 Forest Green T-Shirts

Scholarship Recipients Celebration, White imprint on front and on back

Unit Price - \$3.85	80 S, 120 M, 150 L, 125 XL	\$	1,828.75
Unit Price - \$5.85	25 XXL	\$	146.25

APPROVED
11/15/18 - EARL DOWLING

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: \$1,975.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$1,975.00

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: Ellen Farrow, Director, Annual Fund & Al
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 10/10/2018
Invoice No.: 31021
BWM Sales Order No.: BWL-1668
Invoice Amount Due: \$1,975.00

From: ldonlon@wowway.com
Sent: Wed Oct 10 15:18:33 CDT 2018
To: invoicing@cod.edu
CC: Ellen.Farrow@codfound.org
Subject: Invoice from BWM Global

Please see attached invoice.

Thank you,

Lisa Donlon
BWM Global
630-904-5115