

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 31189

Invoice Date: 11/26/18

PO Number: P0361321

Check Number: E0070584

Check Amount: \$ 1,806.00

Check Date: 11/28/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0543531

Redaction Type: None

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

Document Below

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



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

## INVOICE

Bill To: College of DuPage  
Attn: Marsha Metcalf, Marketing & Communications 1D02  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**3 WAY MATCH**

INVOICE DATE: 11/26/2018  
INVOICE NUMBER: 31189  
BWM SALES ORDER: BWL-1681  
AMOUNT DUE: \$1,806.00  
CLIENT P.O. NUMBER: 361321

1,400 Lanyards

STEM, in White, step & repeat

700 Orange, 700 Purple

Unit Price - \$1.29

\$ 1,806.00

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: \$1,806.00

SALES TAX: \$0.00

**INVOICE AMOUNT DUE: \$1,806.00**

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: Marsha Metcalf, Marketing & Communic  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 11/26/2018  
Invoice No.: 31189  
BWM Sales Order No.: BWL-1681  
Invoice Amount Due: \$1,806.00

-----  
From: ldonlon@wowway.com  
Sent: Mon Nov 26 15:08:17 CST 2018  
To: invoicing@cod.edu  
CC: metcalf@cod.edu  
Subject: Invoice from BWM Global  
-----

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon  
BWM Global  
630-904-5115