

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083217  
Vendor Name: BWM Global, Inc.  
Invoice Number: 34070  
Invoice Date: 04/24/20  
PO Number: P0369264  
Check Number: E0080012  
Check Amount: \$ 900.90  
Check Date: 05/06/2020  
Department ID: 62008  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0621012  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ldonlon@bwmglobal.com  
Sent: Fri Apr 24 13:09:39 CDT 2020  
To: invoicing@cod.edu  
CC: penevs@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  
630-291-6606

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 SRC 1111A  
Attn: Stephanie Abrassart  
Program Development Manager  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 4/24/2020  
INVOICE NUMBER: 34070  
BWM SALES ORDER: BWL-1771  
AMOUNT DUE: \$900.90  
CLIENT P.O. NUMBER: 369264

**APPROVED**

**05/01/20 - DANIEL DEASY**

182 T-Shirts

Youth Education Summer Camp

150 Aquatic Blue for Explorers, 32 Purple for Counselors

Unit Price - \$4.95

30 XS, 40 S, 56 M, 46 L, 10 XL \$ 900.90

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 04/27/20**

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1½% per month on Past Due Amounts.

If you wish to pay by credit card, a 3.5% processing fee will be added to this invoice.

SUB TOTAL: \$900.90

SALES TAX: \$0.00

**INVOICE AMOUNT DUE: \$900.90**

3740 Hawthorne Court, Waukegan, IL 60087 \* Tel: (847) 785-1355 \* Fax: (847) 785-1712  
[www.bwmglobal.com](http://www.bwmglobal.com)

### REMITTANCE SLIP

Remit To: \* REMITTANCE ADDRESS \*  
BWM Global, Inc.  
3740 Hawthorne Ct  
Waukegan, IL 60087

Bill To: College of DuPage SRC 1111A  
Attn: Stephanie Abrassart  
Program Development Manager  
425 Fawell Blvd

Invoice Date: 4/24/2020  
Invoice No.: 34070  
BWM Sales Order No.: BWL-1771  
Invoice Amount Due: \$900.90