

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 35021
Invoice Date: 03/31/21
PO Number: PO372956
Check Number: E0084140
Check Amount: \$ 6,500.00
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0671891
Redaction Type: None
Document Type: AP Invoice

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Thu Apr 08 08:48:25 CDT 2021
To: invoicing@cod.edu
CC: jorgensenl@cod.edu
Subject: [External] Invoice from BWM Global

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached invoice from BWM Global.

Thank you for your order,

Lisa Donlon
BWM Global
630-291-6606
www.bwmglobal.com

[attachment: BW 35021 L-1807.pdf]

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: Laurie Jorgensen, Director, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/31/2021
INVOICE NUMBER: 35021
BWM SALES ORDER: BWL-1807
AMOUNT DUE: \$6,500.00
CLIENT P.O. NUMBER: 372956

5,000 Hand Sanitizers
Custom label with Forest Green silicone leash
1 oz.

Unit Price - \$1.30

\$ 6,500.00

**INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 04/08/21**

APPROVED 04/08/21 - LAURIE JORGENSEN

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: \$6,500.00

SALES TAX: \$0.00

INVOICE AMOUNT DUE: \$6,500.00

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

REMITTANCE SLIP

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

Bill To: College of DuPage
Attn: Laurie Jorgensen, Director, Marketing &
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/31/2021
Invoice No.: 35021
BWM Sales Order No.: BWL-1807
Invoice Amount Due: \$6,500.00