

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 35064
Invoice Date: 04/20/21
PO Number: P0373094
Check Number: E0084369
Check Amount: \$ 3,029.00
Check Date: 04/28/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0672983
Redaction Type: None
Document Type: AP Invoice

Document Below

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Wed Apr 21 13:00:46 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,

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

[attachment: BW 35064 L-1808.pdf]

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



Ship To: College of DuPage
Laurie Jorgensen
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: 4/20/2021
INVOICE NUMBER: 35064
BWM SALES ORDER: BWL-1808
AMOUNT DUE: \$3,029.00
CLIENT P.O. NUMBER: 373094

36 Black Soft Shell Jackets

College of DuPage Marketing & Communications tagline in embroidered left chest
14 Ladies, 22 Men's

Unit Price - \$84.00	5 S, 5 M, 10 L, 11 XL	\$ 2,604.00
Unit Price - \$85.00	5 2XL	\$ 425.00

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 04/22/21

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: \$3,029.00
SALES TAX: \$0.00
INVOICE AMOUNT DUE: \$3,029.00

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: 4/20/2021
Invoice No.: 35064
BWM Sales Order No.: BWL-1808
Invoice Amount Due: \$3,029.00