

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35460

Invoice Date: 06/28/21

PO Number: P0374425

Check Number: E0085498

Check Amount: \$ 105.00

Check Date: 07/07/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0689173

Redaction Type: None

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

Document Below

-----  
From: L Donlon <ldonlon@bwmglobal.com>  
Sent: Wed Jun 30 12:51:55 CDT 2021  
To: invoicing@cod.edu  
CC: dageny@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 invoices from BWM Global.

Thank you,

Lisa Donlon  
BWM Global  
630-291-6606  
[www.bwmglobal.com](http://www.bwmglobal.com)

[attachment: BW 35460 L-1840.pdf]  
[attachment: BW 35461 L-1840.pdf]

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



Ship To: Risk Management  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: College of DuPage  
Attn: Yvette Dagen, Risk Management  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 6/28/2021  
INVOICE NUMBER: 35460  
BWM SALES ORDER: BWL-1840  
AMOUNT DUE: \$105.00  
CLIENT P.O. NUMBER: 374425

**3 WAY MATCH**

1 Polo Shirt, 2 Performance Long Sleeve Shirts

Risk Management embroidered apparel

Royal Polo Shirt, Dark Green Long Sleeves

Unit Price - \$47.00

1 Men's Polo Shirt \$ 47.00

Unit Price - \$29.00

1 Men's Long Sleeve \$ 29.00

Unit Price - \$29.00

1 Ladies Long Sleeve \$ 29.00

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: \$ 105.00

SALES TAX: \$ -

**INVOICE AMOUNT DUE: \$ 105.00**

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: Yvette Dagen, Risk Management  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 6/28/2021  
Invoice No.: 35460  
BWM Sales Order No.: BWL-1840  
Invoice Amount Due: \$105.00

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



Ship To: Risk Management  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: College of DuPage  
Attn: Yvette Dagen, Risk Management  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 6/28/2021  
INVOICE NUMBER: 35461  
BWM SALES ORDER: BWL-1840  
AMOUNT DUE: \$40.00  
CLIENT P.O. NUMBER: 374425

Embroidered Logo

Unit Price - \$40.00

Sew Out \$ 40.00

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: \$ 40.00

SALES TAX: \$ -

**INVOICE AMOUNT DUE: \$ 40.00**

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  
Attn: Yvette Dagen, Risk Management  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 6/28/2021  
Invoice No.: 35461  
BWM Sales Order No.: BWL-1840  
Invoice Amount Due: \$40.00