

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35461

Invoice Date: 06/28/21

PO Number:

Check Number: E0085789

Check Amount: \$ 40.00

Check Date: 07/29/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0692847

Redaction Type: None

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

Document Below

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From: Gieschen, Philip <giesche@cod.edu>  
Sent: Wed Jul 28 12:33:17 CDT 2021  
To: invoicing@cod.edu  
CC: dageny@cod.edu  
Subject: Attached Invoice  
-----

Please process the attached invoice.

Phil Gieschen  
Coordinator of Risk Management  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
630/942-2993  
[giesche@cod.edu](mailto:giesche@cod.edu)

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[attachment: invoice for shirt logos BW 35461 L-1840 signature to approve.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: 35461  
BWM SALES ORDER: BWL-1840  
AMOUNT DUE: \$40.00  
CLIENT P.O. NUMBER: 374425 \*

Embroidered Logo \*

**AP VERIFIED**  
**07/28/21 - MARIA ZERRUDO**

Unit Price - \$40.00

Sew Out \$ 40.00 \*

Approved for Payment: Philip Gieschen  
Phil Gieschen

GL Acct #:  
01-80-00761-5401006

\*not included on invoice for PO 374425 because vendor didn't know we were using two different logos for the shirts.

### 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

### 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