

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35764

Invoice Date: 8/23/2021

PO Number: P0000162

Check Number: E0086733

Check Amount: \$ 1,262.50

Check Date: 10/27/2021

Voucher Number: V0711648

Document Type: AP Invoice

Document Below

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



Ship To: Student Life
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: Kristina Henderson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 8/23/2021
INVOICE NUMBER: 35764
BWM SALES ORDER: BWL-1846
AMOUNT DUE: \$408.00
CLIENT P.O. NUMBER: 000162

15 Hoodies

College of DuPage logo in White on full front, NSO TEAM LEAD on back of Black Hoodies, NSO LEADER on back of Green Hoodies, Sleeve imprint in White

Unit Price - \$30.00 6 3XL \$ 180.00

Unit Price - \$38.00 6 4XL \$ 228.00

3 Hoodies ~ No Charge

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1.2% 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: \$ 408.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 408.00

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: Kristina Henderson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 8/23/2021
Invoice No.: 35764
BWM Sales Order No.: BWL-1846
Invoice Amount Due: \$408.00

L Donlon <ldonlon@bwmglobal.com>

[External] FW: Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Oct 19, 2021 at 02:44 PM GMT

CC: Henderson, Kristina <hendern@cod.edu>

BCC:

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 past due invoice.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

From: L Donlon

Sent: Monday, August 23, 2021 5:10 PM

To: Invoicing <invoicing@cod.edu>

Cc: Henderson, Kristina <hendern@cod.edu>

Subject: Invoice from BWM Global

Please see the attached invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 35764 L-1846.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 35768

Invoice Date: 8/23/2021

PO Number: P0000229

Check Number: E0086733

Check Amount: \$ 1,262.50

Check Date: 10/27/2021

Voucher Number: V0711649

Document Type: AP Invoice

Document Below

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



Ship To: BIC1520D
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Bill To: Angela Bender
College of DuPage
425 Fawell Blvd, BIC1520D
Glen Ellyn, IL 60137

INVOICE DATE: 8/23/2021
INVOICE NUMBER: 35768
BWM SALES ORDER: BWL-1847
AMOUNT DUE: \$769.50
CLIENT P.O. NUMBER: 000229

125 Black T-Shirts

Golf Outing

College of DuPage logo in White on left chest, Logos on full back in White

Unit Price - \$6.00 10 S, 20 M, 45 L, 37 XL \$ 672.00

Unit Price - \$7.50 13 XXL \$ 97.50

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1.2% 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: \$ 769.50

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 769.50

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: Angela Bender
College of DuPage
425 Fawell Blvd, BIC1520D
Glen Ellyn, IL 60137

Invoice Date: 8/23/2021
Invoice No.: 35768
BWM Sales Order No.: BWL-1847
Invoice Amount Due: \$769.50

L Donlon <ldonlon@bwmglobal.com>

[External] FW: Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Tue, Oct 19, 2021 at 02:40 PM GMT

CC: Bender, Angela <bendera893@cod.edu>

BCC:

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 past due invoice from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

From: L Donlon

Sent: Tuesday, August 24, 2021 3:31 PM

To: Invoicing <invoicing@cod.edu>

Cc: Bender, Angela <bendera893@cod.edu>

Subject: Invoice from BWM Global

Please see the attached invoice.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 35768 L-1847.pdf