

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39453
Invoice Date: 3/4/2023
PO Number: P0005854
Check Number: E0094179
Check Amount: \$ 2,441.25
Check Date: 03/14/2023
Voucher Number: V0776701
Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: Lynda Nagle
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/4/2023
INVOICE NUMBER: 39453
BWM SALES ORDER: BWL-1956
AMOUNT DUE: \$ 1,091.25
CLIENT P.O. NUMBER: P0005854

200 Black T-Shirts
Scholarship Program, three color "Chappy" imprint on full front

Unit Price - \$5.25	30 S, 75 M, 55 L, 25 XL	\$ 971.25
Unit Price - \$8.00	10 2XL, 5 3XL	\$ 120.00

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: \$ 1,091.25

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,091.25

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: Lynda Nagle
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/4/2023
Invoice No.: 39453
BWM Sales Order No.: BWL-1956
Invoice Amount Due: \$1,091.25

"Nagle, Lynda" <naglel@cod.edu>

Invoice from BWM Global - Order currently marked partially received

"Nagle, Lynda" <naglel@cod.edu>

Mon, Mar 6, 2023 at 04:23 PM UTC

CC:

BCC:

Hi Lisa.

Our warehouse has marked the order partially received and advised there were 72 Med. T-shirts sent and should have been 75. (Short 3)

Our office will recount and let you know asap our findings. Thanks Lisa.

Respectfully,

Lynda Nagle

Administrative Assistant

Office of Admissions & Outreach

College of DuPage

425 Fawell Blvd.SSC 2207 Glen Ellyn, IL 60137-6599

Phone: 630.942.2441 naglel@cod.edu

From: L Donlon <ldonlon@bwmglobal.com>
Sent: Monday, March 6, 2023 9:51 AM
To: Invoicing <invoicing@cod.edu>
Cc: Nagle, Lynda <naglel@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.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

image001.jpg

BW 39453 L-1956.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39557
Invoice Date: 3/11/2023
PO Number: P0005989
Check Number: E0094179
Check Amount: \$ 2,441.25
Check Date: 03/14/2023
Voucher Number: V0778992
Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Patty Nigohosian, Academic Affairs
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/11/2023
INVOICE NUMBER: 39557
BWM SALES ORDER: BWL-1958
AMOUNT DUE: \$ 1,350.00
CLIENT P.O. NUMBER: P0005989

9 Black Samsonite Convertible Backpacks
College of DuPage / Academic Affairs logo heat transferred to front top pocket

Unit Price - \$150.00 \$ 1,350.00

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: \$ 1,350.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 1,350.00

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: Patty Nigohosian, Academic Affairs
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/11/2023
Invoice No.: 39557
BWM Sales Order No.: BWL-1958
Invoice Amount Due: \$1,350.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Mar 13, 2023 at 01:38 PM UTC

CC: Nigohosian, Patty <nigohosianp@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 invoice.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39557 L-1958.pdf