

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083217
Vendor Name: BWM Global, Inc.
Invoice Number: 39588
Invoice Date: 3/14/2023
PO Number: P0006099
Check Number: E0094291
Check Amount: \$ 4,700.00
Check Date: 03/22/2023
Voucher Number: V0779148
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: Anne Marie Dando
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 3/14/2023
INVOICE NUMBER: 39588
BWM SALES ORDER: BWL-1959
AMOUNT DUE: \$ 4,700.00
CLIENT P.O. NUMBER: P0006099

10,000 PaperMate InkJoy Pens
Black ink, Green barrel, Silver imprint
Retractable
Unit Price - \$0.47

\$ 4,700.00

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: \$ 4,700.00

SALES TAX: \$ -

INVOICE AMOUNT DUE: \$ 4,700.00

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: Anne Marie Dando
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 3/14/2023
Invoice No.: 39588
BWM Sales Order No.: BWL-1959
Invoice Amount Due: \$4,700.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM GLobal

L Donlon <ldonlon@bwmglobal.com>

Wed, Mar 15, 2023 at 05:23 PM UTC

CC: Dando, Anne Marie <dandoa@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 from BWM Global.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

www.bwmglobal.com

1 attachment

BW 39588 L-1959.pdf