

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0105982

Check Amount: \$ 1,217.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 45993

Invoice Date: 1/14/2025

PO Number: P0015016

Voucher Number: V0874882

Document Type: AP Invoice

Document Below

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



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

INVOICE

Bill To: College of DuPage
Attn: Max Micheli - Multimedia Services
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 1/14/2025
INVOICE NUMBER: 45993
BWM SALES ORDER: BWL-2064
AMOUNT DUE: \$ 732.00
CLIENT P.O. NUMBER: P0015016

10 Jackets

Embroidered, 1 Eddie Bauer Grey Soft Shell Jacket, 6 Eddie Bauer Black Soft Shell Jackets, 1 OGIO Black Full Zip Jacket, 2 OGIO Grey Full Zip Jackets

Unit Price - \$73.00	1 S, 3 M, 3 L, 2 XL	\$ 657.00
Unit Price - \$75.00	1 2XL	\$ 75.00

We have been notified of some fraudulent activity with our email. If you are contacted, please note our bank information has NOT changed.

If you have any questions, please contact BWM Global, Inc. at (847) 785-1355

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: \$ 732.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 732.00

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: Max Micheli - Multimedia Services
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/14/2025
Invoice No.: 45993
BWM Sales Order No.: BWL-2064
Invoice Amount Due: \$732.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Jan 30, 2025 at 07:15 PM UTC

CC: Micheli, Max <michelim874@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 45993 L-2064.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0105982

Check Amount: \$ 1,217.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 46376

Invoice Date: 2/21/2025

PO Number: P0015849

Voucher Number: V0872970

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: College of DuPage
Attn: Alyssa Johnson
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE DATE: 2/21/2025
INVOICE NUMBER: 46376
BWM SALES ORDER: BWL-2072
AMOUNT DUE: \$ 485.00
CLIENT P.O. NUMBER: P0015849

500 Black Stylus Chrome Pens

Logo imprint in White

Black ink

Unit Price - \$0.97 \$ 485.00

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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: \$ 485.00
SALES TAX: \$ -
INVOICE AMOUNT DUE: \$ 485.00

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: Alyssa Johnson
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 2/21/2025
Invoice No.: 46376
BWM Sales Order No.: BWL-2072
Invoice Amount Due: \$485.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Wed, Feb 26, 2025 at 04:35 PM UTC

CC: Johnson, Alyssa <johnsona1053@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 46376 L-2072.pdf