

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0107952

Check Amount: \$ 7,240.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 47535

Invoice Date: 5/30/2025

PO Number: P0017329

Voucher Number: V0887160

Document Type: AP Invoice

Document Below



3740 Hawthorne Court
Waukegan, IL 60087-3222

Voice: 847-785-1355
Fax: 847-785-1712

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

INVOICE

Invoice Number: 47535
Invoice Date: 5/30/25
Page: 1

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID: College of DuPage

Customer PO	Payment Terms	Sales Rep ID	Due Date
P0017329	Net 30 Days		6/29/25

Description	Amount
BWL-2084 - 1000 Dark Green Bound Journals @ \$3.35 College of DuPage with Chappy logo on front cover, White imprint	3,350.00
Subtotal	3,350.00
Total Invoice Amount	3,350.00
Payment/Credit Applied	
TOTAL	3,350.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 2, 2025 at 01:09 PM UTC

CC: Mitchell, Barbara <mitchell@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 for payment.

Thank you,

Lisa Donlon
BWM Global

1 attachment

BW 47535 L-2084.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0107952

Check Amount: \$ 7,240.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 47536

Invoice Date: 5/30/2025

PO Number: P0017350

Voucher Number: V0887158

Document Type: AP Invoice

Document Below



3740 Hawthorne Court
Waukegan, IL 60087-3222

Voice: 847-785-1355
Fax: 847-785-1712

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

INVOICE

Invoice Number: 47536
Invoice Date: 5/30/25
Page: 1

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID: College of DuPage

Customer PO	Payment Terms	Sales Rep ID	Due Date
P0017350	Net 30 Days		6/29/25

Description	Amount
BWL-2085 - 1000 Grey Bound Journals @ \$4.00 College of DuPage with Chappy logo on front cover, Dark Green imprint	4,000.00
Subtotal	4,000.00
Total Invoice Amount	4,000.00
Payment/Credit Applied	
TOTAL	4,000.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 2, 2025 at 01:09 PM UTC

CC: Mitchell, Barbara <mitchell@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 for payment.

Thank you,

Lisa Donlon
BWM Global

1 attachment

BW 47536 L-2085.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0107952

Check Amount: \$ 7,240.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 47713

Invoice Date: 6/9/2025

PO Number: P0017812

Voucher Number: V0888393

Document Type: AP Invoice

Document Below



3740 Hawthorne Court
Waukegan, IL 60087-3222

Voice: 847-785-1355
Fax: 847-785-1712

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

INVOICE

Invoice Number: 47713
Invoice Date: 6/9/25
Page: 1

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID: College of DuPage

Customer PO	Payment Terms	Sales Rep ID	Due Date
P0017812	Net 30 Days		7/9/25

Description	Amount
BWL-2093 - 5000 Paper Mate InkJoy Pens @ \$0.49 Retractable, Translucent Green barrel, Silver imprint, Black ink	2,450.00
Subtotal	2,450.00
Total Invoice Amount	2,450.00
Payment/Credit Applied	
TOTAL	2,450.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 9, 2025 at 07:20 PM UTC

CC: Juarez Suarez, Susana <juarezsuarezs@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 47713 L-2093.pdf