

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083217

**Vendor Name:** BWM Global, Inc.

**Check Details:**

**Check Number:** E0108199

**Check Amount:** \$ 4,249.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 47355

**Invoice Date:** 5/14/2025

**PO Number:** P0017058

**Voucher Number:** V0889715

**Document Type:** AP Invoice

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**Document Below**



Your Promotional Partner

3740 Hawthorne Court  
Waukegan, IL 60087-3222

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

Ship To:  
College of DuPage  
425 Fawell Blvd  
Robert Carrington - Robotics  
Glen Ellyn, IL 60137

# INVOICE

Invoice Number: 47355  
Invoice Date: 5/14/25  
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
P0017058	Net 30 Days		6/13/25

Description	Amount
BWL-2082 - 21 Dark Green Robotics Team T-Shirts	
BWL-2082 - 3 S, 6 M, 5 L, 4 XL @ \$22.00	396.00
BWL-2082 - 3 2XL @ \$24.00	72.00
BWL-2082 - Rush Fee	100.00
Black & White logo printed on the front, one color back	

Subtotal	568.00
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Total Invoice Amount	568.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>568.00</b>

**L Donlon** <ldonlon@bwmglobal.com>

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**[External] Invoice from BWM Global**

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**L Donlon** <ldonlon@bwmglobal.com>

Thu, May 15, 2025 at 09:19 PM UTC

CC: Carrington, Robert <carring@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.

Lisa Donlon

BWM Global

630-291-6606

[www.bwmglobal.com](http://www.bwmglobal.com)

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**1 attachment**

BW 47355 L-2082.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083217

**Vendor Name:** BWM Global, Inc.

**Check Details:**

**Check Number:** E0108199

**Check Amount:** \$ 4,249.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 47618

**Invoice Date:** 6/3/2025

**PO Number:** P0017394

**Voucher Number:** V0891192

**Document Type:** AP Invoice

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**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  
Glen Ellyn, IL 60137

# INVOICE

Invoice Number: 47618  
Invoice Date: 6/3/25  
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
P0017394	Net 30 Days		7/3/25

Description	Amount
BWL-2086 - 1000 Magnetic Power Clips @ \$1.15 Green, College of DuPage logo in White	1,150.00

Subtotal	1,150.00
Total Invoice Amount	1,150.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,150.00</b>

**L Donlon** <ldonlon@bwmglobal.com>

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**[External] Invoice from BWM Global**

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**L Donlon** <ldonlon@bwmglobal.com>

Tue, Jun 3, 2025 at 05:56 PM UTC

CC: Mitchell, Barbara <mitchell@cod.edu>

BCC:

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Please see the attached invoice for payment.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

[www.bwmglobal.com](http://www.bwmglobal.com)

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**1 attachment**

BW 47618 L-2086.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083217

**Vendor Name:** BWM Global, Inc.

**Check Details:**

**Check Number:** E0108199

**Check Amount:** \$ 4,249.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 47820

**Invoice Date:** 6/18/2025

**PO Number:** P0017829

**Voucher Number:** V0891036

**Document Type:** AP Invoice

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**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  
Alyssa Johnson  
Glen Ellyn, IL 60137

# INVOICE

Invoice Number: 47820  
Invoice Date: 6/18/25  
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
P0017829	Net 30 Days		7/18/25

Description	Amount
BWL-2092 - 48 Yeti Travel Mugs @ \$44.00 Black with lasered "Chappy" logo on one side, Yeti The Rambler, 20 oz.	2,112.00

Subtotal	2,112.00
Total Invoice Amount	2,112.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,112.00</b>



**L Donlon** <ldonlon@bwmglobal.com>

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**[External] Invoice from BWM Global**

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**L Donlon** <ldonlon@bwmglobal.com>

Wed, Jun 18, 2025 at 07:15 PM UTC

CC: Johnson, Alyssa <johnsona1053@cod.edu>

BCC:

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Please see the attached invoice.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

[www.bwmglobal.com](http://www.bwmglobal.com)

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**1 attachment**

BW 47820 L-2092.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083217

**Vendor Name:** BWM Global, Inc.

**Check Details:**

**Check Number:** E0108199

**Check Amount:** \$ 4,249.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 47819

**Invoice Date:** 6/18/2025

**PO Number:** P0017838

**Voucher Number:** V0891039

**Document Type:** AP Invoice

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**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  
Mia Shumann  
Glen Ellyn, IL 60137

# INVOICE

Invoice Number: 47819  
Invoice Date: 6/18/25  
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
P0017838	Net 30 Days		7/18/25

Description	Amount
BWL-2091 - 40 Speech Camp T-Shirts	
BWL-2091 - 5 S, 15 M, 5 L, 10 XL @ \$8.00	280.00
BWL-2091 - 5 2XL @ \$9.00	45.00
Purple, White imprint on front chest	

Subtotal	325.00
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Total Invoice Amount	325.00
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Payment/Credit Applied	
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<b>TOTAL</b>	<b>325.00</b>
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**L Donlon** <ldonlon@bwmglobal.com>

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**[External] Invoice from BWM Global**

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**L Donlon** <ldonlon@bwmglobal.com>

Wed, Jun 18, 2025 at 07:43 PM UTC

CC: Schumann, Mia <schumannm192@cod.edu>

BCC:

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Please see the attached.

Thank you,

Lisa Donlon

BWM Global

630-291-6606

[www.bwmglobal.com](http://www.bwmglobal.com)

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**1 attachment**

BW 47819 L-2091.pdf