

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Check Details:

Check Number: E0109645

Check Amount: \$ 2,420.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 48770

Invoice Date: 9/10/2025

PO Number: P0018891

Voucher Number: V0900441

Document Type: AP Invoice

Document Below



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: 48770
Invoice Date: 9/10/25
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
P0018891	Net 30 Days		10/10/25

Description	Amount
BWL-2099 - 400 Black Cotton T-Shirts	
BWL-2099 - 40 S, 100 M, 130 L, 100 XL @ \$5.85	2,164.50
BWL-2099 - 20 2XL @ \$7.85	157.00
BWL-2099 - 10 3XL @ \$9.85	98.50
Homecoming Eve PE Football imprint in three colors on front chest	

Subtotal	2,420.00
Total Invoice Amount	2,420.00
Payment/Credit Applied	
TOTAL	2,420.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Sep 15, 2025 at 12:50 PM UTC

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

Thank you,

Lisa Donlon
BWM Global
630-291-6606
www.bwmglobal.com

1 attachment

BW 48770 L-2099.pdf