

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1673542 **Vendor Name:** BAMKO LLC

Check Details:

Check Number: 0353227 **Check Amount:** \$ 3,635.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 349261 **Invoice Date:** 6/15/2026 **PO Number:** P0023498
Voucher Number: V0941106

Document Type: AP Invoice

Document Below

BAMKO®

10925 WEYBURN AVE
Los Angeles CA 90024
E: AR@bamko.net
www.bamko.net

Invoice

Invoice # 349261
Invoice Date 6/15/2026
Currency USD

Bill To

College of DuPage
invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

Ship To

College of DuPage
Lisa Tejeda
425 Fawell Blvd
Glen Ellyn, Illinois, 60137
United States

Please note BAMKO has consolidated our sales divisions. Tangerine Promotions, Public Identity, Gifts by Design, and Sutter's Mill Specialties are now unified with the BAMKO division of BAMKO, LLC. Please review your records and update in accordance with this invoice including, name, address, and payment information. Questions can be addressed to AR@bamko.net

Terms	Due Date	PO #	Buyer Name
Net 60	8/14/2026	P0023498	Lisa Tejeda

Item	Quantity	Unit Price	Amount
Troll Doll COD Logo on the T-shirt	1,000	\$3.35	\$3,350.00
Shipping & Handling	1	\$285.00	\$285.00

PAYMENT INFORMATION:
Wire Transfer / ACH Info:
PNC BANK
ABA : 043000096
Account#: 1241221327

Remit Checks To:
Bamko, LLC
PO BOX 749659
ATLANTA GA 30374-9659

Subtotal	\$3,635.00
Tax Total	\$0.00
Total	\$3,635.00
Payments/Credits	\$0.00
Amount Due	\$3,635.00

Thank you for your business! Please contact us within 5 days should there be any discrepancies; if notice is not received by BAMKO within this time period, BAMKO shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid. If payment by credit card is desired, please email Accounts Receivable for a payment link. There is a 3% service fee on all credit card transactions.

[External] Invoice 349261 from BAMKO, LLC

BAMKO <ar@bamko.net>

Tue, Jun 16, 2026 at 08:11 AM UTC

CC: shikha.tiwari@bamko.net <shikha.tiwari@bamko.net>

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.

Hello,

Please find the attached invoice for your recent order with BAMKO. We appreciate the timely payment of this invoice and look forward to working with you on future orders.

Please do not hesitate to contact us with any questions.

BAMKO™

Accounts Receivable

ar@bamko.net

www.bamko.net

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1 attachment

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