

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083217 **Vendor Name:** BWM Global, Inc.

Check Details:

Check Number: E0114169 **Check Amount:** \$ 4,098.20 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 52038 **Invoice Date:** 5/29/2026 **PO Number:** P0023011
Voucher Number: V0940047

Document Type: AP Invoice

Document Below

BWM Global, Inc.
3740 Hawthorne Court
Waukegan, IL 60087-3222



INVOICE

Invoice Number: 52038
Invoice Date: May 29, 2026
Page: 1

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

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to:

College of DuPage
425 Fawell Blvd
Crystal Keys
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0023011	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		6/28/26

Quantity	Item	Description	Unit Price	Amount
252.00	Display Mailer Boxes	BWL 2126 - Display Mailer Boxes	6.35	1,600.20
1.00	Description	12" x 10" x 4"		
Subtotal				1,600.20
Not Used				
Total Invoice Amount				1,600.20
Payment/Credit Applied				
TOTAL				1,600.20

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] BWL-2126

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 1, 2026 at 04:11 PM UTC

CC: Keys, Crystal <keysc487@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 from BWM Global.

Thank you,

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

1 attachment

BW 52038 L-2126.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083217 **Vendor Name:** BWM Global, Inc.

Check Details:

Check Number: E0114169 **Check Amount:** \$ 4,098.20 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 52127 **Invoice Date:** 6/5/2026 **PO Number:** P0023097
Voucher Number: V0940093

Document Type: AP Invoice

Document Below

BWM Global, Inc.
3740 Hawthorne Court
Waukegan, IL 60087-3222



INVOICE

Invoice Number: 52127
Invoice Date: Jun 5, 2026
Page: 1

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

Bill To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0023097	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/5/26

Quantity	Item	Description	Unit Price	Amount
18.00	Apparel	BWL 2127 - Apparel	30.00	540.00
1.00	Apparel	BWL 2127 - Apparel	35.00	35.00
21.00	Apparel	BWL 2127 - Apparel	28.50	598.50
3.00	Apparel	BWL 2127 - Apparel	30.50	91.50
2.00	Apparel	BWL 2127 - Apparel	32.50	65.00
21.00	Apparel	BWL 2127 - Apparel	24.00	504.00
3.00	Apparel	BWL 2127 - Apparel	28.00	84.00
2.00	Apparel	BWL 2127 - Apparel	30.00	60.00
1.00	Description	Center for Teaching & Learning Excellence. Core 365 Rain jackets - black. Sport Tek 1/4 Zip pullover black triad. Crewneck sweatshirts forest green.		
1.00	Description	Jackets - 3 M, 5 L, 3 XL, 4 2XL, 1 4 XL. Ladies - 1 S, 1 M, 1 2XL. 1/4 zips - 3 S, 5 M, 8 L, 5 XL, 3 2XL, 1 3XL, 1 4XL. Sweatshirts - 3 S, 5 M, 8 L, 5 XL, 3 2XL		
Subtotal				1,978.00
Not Used				
Total Invoice Amount				1,978.00
Payment/Credit Applied				
TOTAL				1,978.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 8, 2026 at 01:41 PM UTC

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

BCC:

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Please see the attached.

Thank you,

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

1 attachment

BW 52127 L-2127.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083217 **Vendor Name:** BWM Global, Inc.

Check Details:

Check Number: E0114169 **Check Amount:** \$ 4,098.20 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 52128 **Invoice Date:** 6/5/2026 **PO Number:** B0003039
Voucher Number: V0940096

Document Type: AP Invoice

Document Below

BWM Global, Inc.
 3740 Hawthorne Court
 Waukegan, IL 60087-3222



INVOICE

Invoice Number: 52128
 Invoice Date: Jun 5, 2026
 Page: 1

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

Bill To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship to:
College of DuPage MAC 425 Fawell Blvd Kari Schoettle Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	B0003039	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/5/26

Quantity	Item	Description	Unit Price	Amount
55.00	T-Shirts	BWL 2128 - T-Shirts	8.50	467.50
5.00	T-Shirts	BWL 2128 - T-Shirts	10.50	52.50
1.00	Description	10 S, 15 M, 15 L, 15 XL, 5 2XL. Walking with Giants. White Tultex. 2 color custom imprint, full front		
Subtotal				520.00
Not Used				
Total Invoice Amount				520.00
Payment/Credit Applied				
TOTAL				520.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 8, 2026 at 01:43 PM UTC

CC: Schoettle, Kari <schoettlek@cod.edu>

BCC:

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Thank you,

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

1 attachment

BW 52128 L-2128.pdf