

Information:

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

Check Details:

Check Number: E0114264 **Check Amount:** \$ 2,366.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 52129 **Invoice Date:** 6/5/2026 **PO Number:** P0023441
Voucher Number: V0940874

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52129
 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 Patty Nigohosian Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0023441	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/5/26

Quantity	Item	Description	Unit Price	Amount
10.00	T-Shirts	BWL 2129 - T-Shirts	45.00	450.00
1.00	Description	Women - 3 M, 3 L, 2 XL. Men - 1 L, 1 XL. Transfer and University Center. Harrington Brand, Denim shirts. Left chest embroidery		
Subtotal				450.00
Not Used				
Total Invoice Amount				450.00
Payment/Credit Applied				
TOTAL				450.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 8, 2026 at 01:59 PM UTC

CC: Nigohosian, Patty <nigohosianp@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 52129 L-2129.pdf

Information:

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

Check Details:

Check Number: E0114264 **Check Amount:** \$ 2,366.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 52131 **Invoice Date:** 6/5/2026 **PO Number:** P0023507
Voucher Number: V0940875

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52131
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 Susana Juarez Suarez Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0023507	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/5/26

Quantity	Item	Description	Unit Price	Amount
86.00	Polo Shirts	BWL 2132 - Polo Shirts	19.00	1,634.00
12.00	Polo Shirts	BWL 2132 - Polo Shirts	20.00	240.00
2.00	Polo Shirts	BWL 2132 - Polo Shirts	21.00	42.00
1.00	Description	9 S, 27 M, 30 L, 20 XL, 12 2XL, 2 3XL. Marketing & Communications staff performance polo shirts. Brand - Team 365, dark green		
Subtotal				1,916.00
Not Used				
Total Invoice Amount				1,916.00
Payment/Credit Applied				
TOTAL				1,916.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 8, 2026 at 02:05 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 52131 L-2132.pdf