

Information:

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

Check Details:

Check Number: E0114403 **Check Amount:** \$ 836.50 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 52130 **Invoice Date:** 6/5/2026 **PO Number:** P0023534
Voucher Number: V0942471

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52130
 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 Eric Frick Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0023534	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/5/26

Quantity	Item	Description	Unit Price	Amount
4.00	Polo Shirts	BWL 2130 - Polo Shirts	59.00	236.00
4.00	Hoodies	BWL 2130 - Hoodies	47.00	188.00
3.00	Hoodies	BLW 2130 - Hoodies	69.50	208.50
1.00	Jackets	BWL 2130 - Jackets	129.00	129.00
2.00	Jackets	BWL 2130 - Jackets	19.50	39.00
1.00	Polo Shirts	BWL 2130 - Polo Shirts	36.00	36.00
1.00	Description	Embroidered apparel. Upper left shoulder - COD logo		
Subtotal				836.50
Not Used				
Total Invoice Amount				836.50
Payment/Credit Applied				
TOTAL				836.50

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Jun 8, 2026 at 02:01 PM UTC

CC: Frick, Eric <fricke@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 52130 L-2130.pdf