

Information:

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

Check Details:

Check Number: E0114498 **Check Amount:** \$ 6,277.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 51000 **Invoice Date:** 3/26/2026 **PO Number:** P0022082
Voucher Number: V0942600

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 51000
 Invoice Date: Mar 26, 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 Jen Cumpston Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	P0022082	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		4/25/26

Quantity	Item	Description	Unit Price	Amount
500.00	Plastic Bags	BWL 2118 - Plastic Bags	1.20	600.00
1.00	Description	Plastic die cut bags. White. Stemconnect logo - Five colors		
Subtotal				600.00
Not Used				
Total Invoice Amount				600.00
Payment/Credit Applied				
TOTAL				600.00

Check/Credit Memo No:

"Kackert, Stephanie" <kackerts@cod.edu>

BWM Global

"Kackert, Stephanie" <kackerts@cod.edu>

Tue, Jun 16, 2026 at 01:42 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice.

Thank you,

Stephanie Kackert
Division Support Specialist - STEM Division
College of DuPage
630-942-2055

1 attachment

BW 51000 L-2118.pdf

Information:

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

Check Details:

Check Number: E0114498 **Check Amount:** \$ 6,277.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 52399 **Invoice Date:** 6/24/2026 **PO Number:** P0023779
Voucher Number: V0942599

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52399
 Invoice Date: Jun 24, 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	P0023779	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/24/26

Quantity	Item	Description	Unit Price	Amount
100.00	Cooler Bags	BWL 2135 - Cooler Bags	6.00	600.00
1.00	Description	Non-woven insulated cooler tote bag. Black. White imprint		
Subtotal				600.00
Not Used				
Total Invoice Amount				600.00
Payment/Credit Applied				
TOTAL				600.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Jun 25, 2026 at 05:27 PM UTC

CC: Johnson, Alyssa <johnsona1053@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 52399 L-2135.pdf

Information:

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

Check Details:

Check Number: E0114498 **Check Amount:** \$ 6,277.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 52397 **Invoice Date:** 6/24/2026 **PO Number:** P0023552
Voucher Number: V0942867

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52397
 Invoice Date: Jun 24, 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	P0023552	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/24/26

Quantity	Item	Description	Unit Price	Amount
425.00	T-Shirts	BWL 2131 - T-Shirts	8.50	3,612.50
60.00	T-Shirts	BWL 2131 - T-Shirts	10.00	600.00
15.00	T-Shirts	BWL 2131 - T-Shirts	11.00	165.00
1.00	Description	45 S, 130 M, 150 L, 100 XL, 60 2XL, 15 3XL		
1.00	Description	Winning 50 T-shirts. Black. Four colors printed on front, 1 color on sleeve		
Subtotal				4,377.50
Not Used				
Total Invoice Amount				4,377.50
Payment/Credit Applied				
TOTAL				4,377.50

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Jun 25, 2026 at 05:29 PM UTC

CC: Juarez Suarez, Susana <juarezsuarezs@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 52397 L-2131.pdf

Information:

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

Check Details:

Check Number: E0114498 **Check Amount:** \$ 6,277.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 52398 **Invoice Date:** 6/24/2026 **PO Number:** P0023655
Voucher Number: V0942803

Document Type: AP Invoice

Document Below

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



INVOICE

Invoice Number: 52398
 Invoice Date: Jun 24, 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	P0023655	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/24/26

Quantity	Item	Description	Unit Price	Amount
100.00	Tote Bags	BWL 2133 - Tote Bags	7.00	700.00
1.00	Description	Adjunct Faculty Support. Natural w/ forest green trim. One color imprint on front pocket		
Subtotal				700.00
Not Used				
Total Invoice Amount				700.00
Payment/Credit Applied				
TOTAL				700.00

Check/Credit Memo No:

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Thu, Jun 25, 2026 at 05:31 PM UTC

CC: Johnson, Alyssa <johnsona1053@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 52398 L-2133.pdf