

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083217

**Vendor Name:** BWM Global, Inc.

**Check Details:**

**Check Number:** E0108079

**Check Amount:** \$ 2,560.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 47536 BALANCE

**Invoice Date:** 5/30/2025

**PO Number:** P0017350

**Voucher Number:** V0889124

**Document Type:** AP Invoice

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**Document Below**



3740 Hawthorne Court  
Waukegan, IL 60087-3222

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

Ship To:  
College of DuPage  
425 Fawell Blvd  
Barb Mitchell  
Glen Ellyn, IL 60137

# INVOICE

Invoice Number: 47536  
Invoice Date: 5/30/25  
Page: 1

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer ID: College of DuPage

| Customer PO | Payment Terms | Sales Rep ID | Due Date |
|-------------|---------------|--------------|----------|
| P0017350    | Net 30 Days   |              | 6/29/25  |

| Description   | Amount   |
|---|----------|
| BWL-2085 - 1000 Grey Bound Journals @ \$4.00<br>College of DuPage with Chappy logo on front cover, Dark Green imprint | 4,000.00 |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 4,000.00        |
| Total Invoice Amount   | 4,000.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>4,000.00</b> |

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Jun 16, 2025 at 05:07 PM UTC

CC:

BCC:

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**1 attachment**

3968\_001.pdf