

Information:

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

Check Details:

Check Number: E0110321 **Check Amount:** \$ 1,392.15 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 49362 **Invoice Date:** 10/31/2025 **PO Number:** P0019746
Voucher Number: V0910957

Document Type: AP Invoice

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
Shelli Thacker - Health Sciences
Radiography
Glen Ellyn, IL 60137

INVOICE

Invoice Number: 49362
Invoice Date: 10/31/25
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
P0019746	Net 30 Days		11/30/25

Description	Amount
BWL-2103 - 45 Cherry Red T-Shirts, 32 Sapphire T-Shirts	
BWL-2103 - 15 S, 30 M, 21 L, 8 XL @ \$7.95	588.30
BWL-2103 - 3 2XL @ \$9.95	29.85
Health Sciences Radiography Program, imprint on front chest in White	

Subtotal	618.15
Total Invoice Amount	618.15
Payment/Credit Applied	
TOTAL	618.15

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Fri, Oct 31, 2025 at 02:01 PM UTC

CC: Thacker, Shelli <thacker@cod.edu>, Gonzalez, Colleen <prolac@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 49362 L-2103.pdf

Information:

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

Check Details:

Check Number: E0110321 **Check Amount:** \$ 1,392.15 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 49363 **Invoice Date:** 10/31/2025 **PO Number:** P0019974
Voucher Number: V0910958

Document Type: AP Invoice

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
Princess White - Center for
Student Diversity
Glen Ellyn, IL 60137

INVOICE

Invoice Number: 49363
Invoice Date: 10/31/25
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
P0019974	Net 30 Days		11/30/25

Description	Amount
BWL-2106 - 2 Table Covers @ \$295.00 Intercultural Student Initiatives in White, 1 Forest Green, 1 Black	590.00

Subtotal	590.00
Total Invoice Amount	590.00
Payment/Credit Applied	
TOTAL	590.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Fri, Oct 31, 2025 at 02:03 PM UTC

CC: White, Princess <whitep144@cod.edu>

BCC:

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Thank you,

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

1 attachment

BW 49363 L-2106.pdf

Information:

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

Check Details:

Check Number: E0110321 **Check Amount:** \$ 1,392.15 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 49382 **Invoice Date:** 10/31/2025 **PO Number:** P0019928
Voucher Number: V0912715

Document Type: AP Invoice

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
Yvette Dagen - Environmental
Health
Glen Ellyn, IL 60137

INVOICE

Invoice Number: 49382
Invoice Date: 10/31/25
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
P0019928	Net 30 Days		11/30/25

Description	Amount
BWL-2105 - 4 Embroidered 1/4-Zips	
BWL-2105 - Women's: 1 L, 1 XL @ \$36.00	72.00
BWL-2105 - Men's: 1 M, 1 L @ \$36.00	72.00
BWL-2105 - Digitizing Fee for New Logo	40.00
Gusty Gray, Port Authority Signature Pique 1/4-Zips	

Subtotal	184.00
Total Invoice Amount	184.00
Payment/Credit Applied	
TOTAL	184.00

L Donlon <ldonlon@bwmglobal.com>

[External] Invoice from BWM Global

L Donlon <ldonlon@bwmglobal.com>

Mon, Nov 3, 2025 at 03:18 PM UTC

CC: Dagen, Yvette <dageny@cod.edu>

BCC:

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Please see the attached invoice.

Thank you,

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

1 attachment

BW 49382 L-2105.pdf