

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group
Invoice Number: 912996117
Invoice Date: 06/21/21
PO Number: P0373810
Check Number: E0085296
Check Amount: \$ 4,161.49
Check Date: 06/22/2021
Department ID: 12034
Reviewer Name: Beverly Smith
Voucher Number: V0688005
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Number

912996117

Due Date: 07/21/2021

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 373810
Order Number: 303818438
Terms: NT30
Invoice Date: 06/21/2021

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: 373810-Ted Brom
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1363683	SKLZ - D-Man Hands Up Defender	1363683		4 EA	65.59	262.36
MS6CONPK	PLAY CONE 6" 6 COLOR PACK	MS6CONPK		2 PAC	25.59	51.18
1561XXXX	TOSS BACK TRAINING AID	1561XXXX	Phone Number: 8	1 EA	750.00	750.00
1459594	TF-TRAINER 3 LBS. WEIGHTED 28.5#	1459594		2 EA	35.90	71.80
1393072	Sikz Dribble Stick	1393072	Phone Number: 8	2 EA	85.89	171.78
NSPHG	Playmaker Toss Back Basketball Training	NSPHG	PLAYMAKER - Tos	2 EA	103.99	207.98

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/22/21
06/22/21 - RYAN KAISER

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 912996117
Due Date: 07/21/2021

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,515.10	\$0.00	\$75.75	\$0.00	\$1,590.85	\$0.00	\$1,590.85

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 06/21/2021
Customer # 1049895
Invoice # 912996117
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,590.85

Amount Paid: _____

Remit to:
BSN SPORTS LLC
PO Box 841393
Dallas, TX 75284-1393

To better service your account, please include invoice numbers on your remittance

From: rbsr7@bsnsports.com <rbsr7@bsnsports.com>
Sent: Mon Jun 21 23:50:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 912996117 from BSN SPORTS, LLC

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.

Attached is your invoice.

If you need help or have any questions, give us a call at 800-227-7404.

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Thank you for your business.

[attachment: 0912996117.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 912879367
Invoice Date: 06/04/21
PO Number: P0373823
Check Number: E0085296
Check Amount: \$ 4,161.49
Check Date: 06/22/2021
Department ID: 12039
Reviewer Name: Beverly Smith
Voucher Number: V0685445
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Number

912879367

Due Date: 07/04/2021

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 373823
Order Number: 303782100
Terms: NT30
Invoice Date: 06/04/2021

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: PO#373823-Bev Smith
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG0046655	Mini Disc Cones (25 Pack)	NSPHG0046655		1 EA	11.25	11.25
NSPHG0046655	Mini Disc Cones (25 Pack)	NSPHG0046655		1 EA	11.25	11.25
NSPHG0046655	Mini Disc Cones (25 Pack)	NSPHG0046655		1 EA	11.25	11.25
NSPHG0057388	Flat Round Markers	NSPHG0057388		1 EA	49.50	49.50
NSPHG0057388	Flat Round Markers	NSPHG0057388		1 EA	49.50	49.50
NSPHG0057698	Portable Futsal Goal	NSPHG0057698		2 EA	547.50	1,095.00
1453458	Select Numero 10 Sz 5 - White/Roy	1453461	White/Royal	40 EA	29.99	1,199.60
1454570	Large profile cones -- color my class	1454570		2 DZN	22.50	45.00

Thank you for your order. This invoice completes your purchase order.

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INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 06/17/21

06/17/21 - RYAN KAISER

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Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 912879367
Due Date: 07/04/2021

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,472.35	\$0.00	\$98.89	\$0.00	\$2,571.24	\$0.00	\$2,571.24

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Invoice Remittance



Invoice Date: 06/04/2021

Customer # 1049895

Invoice # 912879367

Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$2,571.24

Amount Paid: _____

Remit to:
BSN SPORTS LLC
PO Box 841393
Dallas, TX 75284-1393

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From: kmoss@bsnsports.com <kmoss@bsnsports.com>
Sent: Fri Jun 04 23:49:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 912879367 from BSN SPORTS, LLC

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Thank you for your business.

[attachment: 0912879367.PDF]