

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 915706330  
Invoice Date: 1/22/2022  
PO Number: B0000618  
Check Number: E0088721  
Check Amount: \$ 10,460.21  
Check Date: 03/15/2022  
Voucher Number: V0732544  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1189-3531



**Invoice Number**  
**915706330**  
Dun Date: 02/21/2022

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

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

**BO 618**

**PO Number: 374516**  
Order Number: 304839725  
Terms: NT30  
Invoice Date: 01/22/2022

Customer #: 1049895  
**Bill To:** COLLEGE OF DUPAGE  
Attn: Bobby Wilson-ATH  
425 FAWEEL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Bobby Wilson-ATH  
425 FAWEEL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NBL3000VS	L3000TGS Grey/White 9 5	NBL3000TGS0095	Grey/White 9 5	1 PR	78.00	78.00
NBL3000VS	L3000TGS Grey/White 10	NBL3000TGS010	Grey/White 10	2 PR	78.00	156.00
NBL3000VS	L3000TGS Grey/White 10 5	NBL3000TGS0105	Grey/White 10 5	8 PR	79.00	624.00
NBL3000VS	L3000TGS Grey/White 11	NBL3000TGS011	Grey/White 11	10 PR	78.00	780.00
NBL3000VS	L3000TGS Grey/White 11 5	NBL3000TGS0115	Grey/White 11 5	4 PR	78.00	312.00
NBL3000VS	L3000TGS Grey/White 12	NBL3000TGS012	Grey/White 12	8 PR	78.00	624.00
NBL3000VS	L3000TGS Grey/White 12	NBL3000TGS013	Grey/White 12	6 PR	78.00	468.00
NBL3000VS	L3000TGS Grey/White 14	NBL3000TGS014	Grey/White 14	1 PR	78.00	78.00

Thank you for your order. This invoice completes your purchase order.  
For questions, order status, and tracking information go to: www.bsnsports.com

**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.bsnsports.com.

Thank you for your business.

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

Customer #: 1049895		Invoice #: 915706330		Due Date: 02/21/2022		
Merchandise	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
Sub Total	\$0.00	\$96.00	\$0.00	\$3,206.00	\$0.00	\$3,206.00

BSN SPORTS Terms: 30 days net 30. 1.5% per month after 30 days. All other terms, conditions, and exceptions can be found at: www.bsnsports.com.

But 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.

Page 1 of 2

Invoice ID: 0500-1189-3531

Invoice Remittance



Invoice Date: 01/22/2022  
Customer # 1049895  
Invoice # 915706330  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$3,206.00

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.

"Smith, Bev" <smithb244@cod.edu>

---

Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Mon, Feb 28, 2022 at 08:23 PM GMT

CC:

BCC:

---

**1 attachment**

2119\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916022278  
Invoice Date: 2/14/2022  
PO Number: B0000618  
Check Number: E0088721  
Check Amount: \$ 10,460.21  
Check Date: 03/15/2022  
Voucher Number: V0732546  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1197-7520



**Invoice Number**  
**916022278**  
Due Date: 03/16/2022

Contact Us:  
1-800-227-7464  
www.bsnports.com

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

BO 618

PO Number: Wilson Baseball WS21  
Order Number: 304916692  
Terms: NT30  
Invoice Date: 02/14/2022

Customer #: 1049895  
Bill To: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-5708

Ship To: COLLEGE OF DUPAGE  
Attn: Bobby Wilson  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-5708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
WSDS	Holloway Reptave Eco Hoodie	WSDS	WS210891	50 EA	27.50	1,375.00
WSDS	Men's Team Issue Pullover	WSDS	PO WS210891 ADM-111C	5 EA	37.50	187.50
WSDS	87404 - Front Fuel - White Ink	WSDS	WS2108 PCA	55 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
For routing or in status and tracking information go to www.bsnports.com

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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 (800-227-7464). 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 play 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.

Customer #: 1049895				Invoice #: 916022278 Due Date: 03/16/2022		
Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,562.50	\$0.00	\$0.00	\$0.00	\$1,562.50	\$0.00	\$1,562.50

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. All any time. These terms and conditions can be found at www.bsnports.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.

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Page 1 of 2

Invoice ID: 0500-1197-7520

Invoice Remittance



Invoice Date: 02/14/2022  
Customer # 1049895  
Invoice # 916022278  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$1,562.50

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

"Smith, Bev" <smithb244@cod.edu>

---

Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Mon, Feb 28, 2022 at 08:23 PM GMT

CC:

BCC:

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**1 attachment**

2121\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 915810021  
Invoice Date: 1/28/2022  
PO Number: P0002386  
Check Number: E0088721  
Check Amount: \$ 10,460.21  
Check Date: 03/15/2022  
Voucher Number: V0732575  
Document Type: AP Invoice

Document Below



# Invoice Number

**915810021**

Due Date: 02/27/2022

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: 374531**  
Order Number: 304802596  
Terms: NT30  
Invoice Date: 01/28/2022



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

**Ship To:** COLLEGE OF DUPAGE  
Attn: Bob Cervenka  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AAR1LFJ	MENS TRACK TANK BLK/WHT MED	AAR1LFJBWHMED	BLK/WHT MED	8 EA	26.00	208.00
AAR1LFJW	WMNS TRACK TANK DGR/WHT SML	AAR1LFJWDWHSML	DGR/WHT SML	4 EA	26.00	104.00
AAR1LFJW	WMNS TRACK TANK DGR/WHT MED	AAR1LFJWDWHMED	DGR/WHT MED	3 EA	26.00	78.00
AAR1LFJW	WMNS TRACK TANK DGR/WHT LRG	AAR1LFJWDWHLRG	DGR/WHT LRG	3 EA	26.00	78.00
AAR1LFJW	WMNS TRACK TANK DGR/WHT XLG	AAR1LFJWDWHXLG	DGR/WHT XLG	3 EA	26.00	78.00
AAR1LFJW	WMNS TRACK TANK DGR/WHT 2XL	AAR1LFJWDWH2XL	DGR/WHT 2XL	2 EA	26.00	52.00
LETTERWOE	2C Screen on black singlets	LETTERWOE		8 EA	0.00	0.00
LETTERWOE	2C Screen on green singlets	LETTERWOE		15 EA	0.00	0.00

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

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Thank you for your business.

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

Customer #:1049895

Invoice # 915810021  
Due Date: 02/27/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$598.00	\$0.00	\$0.00	\$0.00	\$598.00	\$0.00	\$598.00

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](http://www.bsnsports.com/terms)

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



## Invoice Remittance

Invoice Date: 01/28/2022

Customer # 1049895

Invoice # 915810021

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

Amount Due: \$598.00

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

"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

---

**[External] Invoice 915810021 from BSN SPORTS, LLC**

---

"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

Sat, Jan 29, 2022 at 05:55 AM GMT

CC:

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.

Attached is your invoice.

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

Enjoy the benefits of online access! To learn more and enroll online go to [www.bsnbilling.com](http://www.bsnbilling.com) to register.

Thank you for your business.

---

**1 attachment**

0915810021.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916110301  
Invoice Date: 2/19/2022  
PO Number: P0002386  
Check Number: E0088721  
Check Amount: \$ 10,460.21  
Check Date: 03/15/2022  
Voucher Number: V0732580  
Document Type: AP Invoice

Document Below



# Invoice Number

**916110301**

Due Date: 03/21/2022

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: 374530/374531**

Order Number: 304902517

Terms: NT30

Invoice Date: 02/19/2022



Customer #: 1049895  
**Bill To:** COLLEGE OF DUPAGE  
Attn: Bob Cervenka  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Bob Cervenka  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AG5414	60/40 FLEECE HOODY CHAR HEA MED	AG5414017MED	CHAR HEA MED	15 EA	27.25	408.75
AG5414	60/40 FLEECE HOODY CHAR HEA LRG	AG5414017LRG	CHAR HEA LRG	15 EA	27.25	408.75
AG5414	60/40 FLEECE HOODY CHAR HEA XLG	AG5414017XLG	CHAR HEA XLG	10 EA	27.25	272.50
AG5414	60/40 FLEECE HOODY CHAR HEA 2XL	AG5414017XXL	CHAR HEA 2XL	5 EA	27.25	136.25
AG5414	60/40 FLEECE HOODY CHAR HEA 3XL	AG54140173XL	CHAR HEA 3XL	2 EA	27.25	54.50
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468XSM		14 EA	16.00	224.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468SML		10 EA	16.00	160.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468MED		13 EA	16.00	208.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468LRG		11 EA	16.00	176.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468XLG		8 EA	16.00	128.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL0229468XXL		4 EA	16.00	64.00
NSPCL0229468	Soft Spun Poly L/S Tee - White	NSPCL02294683XL		2 EA	16.00	32.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470XSM		9 EA	16.00	144.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470SML		11 EA	16.00	176.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470MED		13 EA	16.00	208.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470LRG		12 EA	16.00	192.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470XLG		6 EA	16.00	96.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL0229470XXL		1 EA	16.00	16.00
NSPCL0229470	Soft Spun Poly L/S Tee - Black	NSPCL02294703XL		2 EA	16.00	32.00
LETTERWOE	3C front COD Track	LETTERWOE		163 EA	0.00	0.00
HL221038	PR COMP SHORTS BLACK MED	HL221038080MED	Black MED	2 EA	22.00	44.00
HL221338	LDY MAX COMP SHORT BLACK SML	HL221338080SML	Black SML	12 EA	22.00	264.00
HL221338	LDY MAX COMP SHORT BLACK XLG	HL221338080XLG	Black XLG	3 EA	22.00	66.00

**Invoice Number****916110301****Due Date: 03/21/2022****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: 374530/374531**

Order Number: 304902517

Terms: NT30

Invoice Date: 02/19/2022

**Customer #:** 1049895  
**Bill To:** COLLEGE OF DUPAGE  
Attn: Bob Cervenka  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708**Ship To:** COLLEGE OF DUPAGE  
Attn: Bob Cervenka  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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**Thank you for your order. This invoice completes your purchase order.**For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)**IMPORTANT NOTE ABOUT OUR INVOICES**

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Thank you for your business.

**To better service your account, please include invoice numbers on your remittance****Customer #:** 1049895**Invoice #** 916110301  
**Due Date:** 03/21/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,510.75	\$0.00	\$18.00	\$0.00	\$3,528.75	\$0.00	\$3,528.75

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](http://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: 02/19/2022

Customer # 1049895

Invoice # 916110301

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

Amount Due: \$3,528.75

Amount Paid: \_\_\_\_\_

==

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

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



"rbcsl3@bsnsports.com" <rbcsl3@bsnsports.com>

---

**[External] Invoice 916110301 from BSN SPORTS, LLC**

---

"rbcsl3@bsnsports.com" <rbcsl3@bsnsports.com>

Sun, Feb 20, 2022 at 05:56 AM GMT

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0916110301.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916253501  
Invoice Date: 3/3/2022  
PO Number: P0002019  
Check Number: E0088721  
Check Amount: \$ 10,460.21  
Check Date: 03/15/2022  
Voucher Number: V0732644  
Document Type: AP Invoice

Document Below



## Invoice Number

# 916253501

Due Date: 04/02/2022

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: P0002019**

Order Number: 304965685

Terms: NT30

Invoice Date: 03/03/2022

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

**Ship To:** COLLEGE OF DUPAGE  
Attn: Jack Crowley  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
EAA113598	Easton GHOST DBL BRL 32/22 -10	EAA11359832	32"	1 EA	369.99	369.99
EAA113598	Easton GHOST DBL BRL 33/23 -10	EAA11359833	33"	2 EA	369.99	739.98
NSPHG0081549	Easton Ghost (-9) 33/24	NSPHG0081549033		1 EA	369.99	369.99

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

For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

#### IMPORTANT NOTE ABOUT OUR INVOICES

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Thank you for your business.

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

Customer #:1049895

Invoice # **916253501**  
Due Date: **04/02/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,479.96	\$0.00	\$85.00	\$0.00	\$1,564.96	\$0.00	\$1,564.96

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](http://www.bsnsports.com/terms)

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



## Invoice Remittance

Invoice Date: 03/03/2022

Customer # 1049895

Invoice # 916253501

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

Amount Due: \$1,564.96

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

"rbcsl4@bsnsports.com" <rbcsl4@bsnsports.com>

---

**[External] Invoice 916253501 from BSN SPORTS, LLC**

---

"rbcsl4@bsnsports.com" <rbcsl4@bsnsports.com>

Fri, Mar 4, 2022 at 06:01 AM GMT

CC:

BCC:

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Thank you for your business.

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**1 attachment**

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