

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 916515058
Invoice Date: 3/24/2022
PO Number: P0002558
Check Number: E0089198
Check Amount: \$ 288.00
Check Date: 04/12/2022
Voucher Number: V0735924
Document Type: AP Invoice

Document Below



Invoice Number

916515058

Due Date: 04/23/2022

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: HOLD FOR PO
03/14/20

Order Number: 305019019

Terms: NT30

Invoice Date: 03/24/2022

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

Ship To: COLLEGE OF DUPAGE
Attn: Denise McCance
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BRG800	DRYBLEND 50/50 TEE BLACK MED	BRG800BLKMED	Black MED	14 EA	12.00	168.00
BRG800	DRYBLEND 50/50 TEE BLACK LRG	BRG800BLKLRG	Black LRG	6 EA	12.00	72.00
BRG800	DRYBLEND 50/50 TEE BLACK XLG	BRG800BLKXLG	Black XLG	4 EA	12.00	48.00
LETTERWOE	2C COD Basketball	LETTERWOE		24 EA	0.00	0.00

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

For realtime 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.BSNBilling.com.

Thank you for your business.

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

Customer #:1049895

Invoice # 916515058
Due Date: 04/23/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00

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

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: 03/24/2022

Customer # 1049895

Invoice # 916515058

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

Amount Due: \$288.00

Amount Paid: _____

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

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

"rbcsr7@bsnsports.com" <rbcsr7@bsnsports.com>

[External] Invoice 916515058 from BSN SPORTS, LLC

"rbcsr7@bsnsports.com" <rbcsr7@bsnsports.com>

Fri, Mar 25, 2022 at 05:43 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 to register.

Thank you for your business.

1 attachment

0916515058.PDF