

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916310580  
Invoice Date: 3/8/2022  
PO Number: B0000618  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736845  
Document Type: AP Invoice

Document Below



## Invoice Number

# 916310580

Due Date: 04/07/2022

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: 374516**  
Order Number: 304937161  
Terms: NT30  
Invoice Date: 03/08/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
HL222553	3D REGLATE PULLOVR BLACK LRG	HL222553080LRG	Black LRG	37 EA	52.00	1,924.00
HL222553	3D REGLATE PULLOVR BLACK XLG	HL222553080XLG	Black XLG	7 EA	52.00	364.00
HL222553	3D REGLATE PULLOVR BLACK 2XL	HL222553080XXL	Black 2XL	1 EA	52.00	52.00
LETTERWOE	Left Chest Embroidery	LETTERWOE		45 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](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 # 916310580  
Due Date: 04/07/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,340.00	\$0.00	\$187.20	\$0.00	\$2,527.20	\$0.00	\$2,527.20

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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: 03/08/2022

Customer # 1049895

Invoice # 916310580

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

Amount Due: \$2,527.20

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

"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

---

**[External] Invoice 916310580 from BSN SPORTS, LLC**

---

"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

Wed, Mar 9, 2022 at 05:59 AM GMT

CC:

BCC:

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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**

0916310580.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916293042  
Invoice Date: 3/7/2022  
PO Number: B0000618  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736846  
Document Type: AP Invoice

Document Below



## Invoice Number

**916293042**

Due Date: 04/06/2022

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: 374516**

Order Number: 304839347

Terms: NT30

Invoice Date: 03/07/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
NSPCL0225989	Low-Pro Trucker Hat: Black/White	NSPCL0225989		50 EA	17.00	850.00
LETTERWOE	Embroidery - Bird on front of hats	LETTERWOE		50 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 # **916293042**  
Due Date: **04/06/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$850.00	\$0.00	\$0.00	\$0.00	\$850.00	\$0.00	\$850.00

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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: 03/07/2022

Customer # 1049895

Invoice # 916293042

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

Amount Due: \$850.00

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

==

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

---

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"rbcsl7@bsnsports.com" <rbcsl7@bsnsports.com>

---

**[External] Invoice 916293042 from BSN SPORTS, LLC**

---

"rbcsl7@bsnsports.com" <rbcsl7@bsnsports.com>

Tue, Mar 8, 2022 at 06:16 AM GMT

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0916293042.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 915817027  
Invoice Date: 1/29/2022  
PO Number: B0000618  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736848  
Document Type: AP Invoice

Document Below



**Invoice Number**

**915817027**

Run Date: 02/28/2022

Contact Us:  
1-800-227-7404  
[www.bnsports.com](http://www.bnsports.com)

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

BO 618

PO Number: 374516  
Order Number: 304838492  
Terms: NT30  
Invoice Date: 01/29/2022

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

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

Item Number	Item Description	Material	Color/Pattern/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE BR956	1C Jdy htp PULLOVER HOOD BLACK LRG	LETTERWOE BR956BLKLRG	Black LRG	45 EA 37 EA	0.00 18.75	0.00 693.75
BR956	PULLOVER HOOD BLACK XLG	BR956BLKXLG	Black XLG	7 EA	18.75	131.25
BR956	PULLOVER HOOD BLACK XXL	BR956BLKXXL	Black XXL	1 EA	18.75	18.75
BA4120	PERFORMANCE CREW BK LRG	BA4120BKLRG	Black LRG	37 EA	10.50	388.50
BR975MPR	NUBLEND JOGGER BLK/CHAR LRG	BR975MPRBLKLRG	BLK/CHAR LRG	37 EA	17.50	647.50
BR975MPR	NUBLEND JOGGER BLK/CHAR XLG	BR975MPRBLKXLG	BLK/CHAR XLG	7 EA	17.50	122.50
BR975MPR	NUBLEND JOGGER BLK/CHAR XXL	BR975MPRBLKXXL	BLK/CHAR XXL	1 EA	17.50	17.50
LETTERWOE	1C Full Front	LETTERWOE		92 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.  
For online price, stock and tracking information, go to [www.burysys.com](http://www.burysys.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 us a guest, go to [www.BSRBilling.com](http://www.BSRBilling.com).

Thank you for your business.

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

Invoice # 915817027  
Due Date: 02/28/2022

Customer #:1049895

Customer #:	Invoice #:					
1049895	42201021					
Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,019.75	\$0.00	\$0.00	\$0.00	\$2,019.75	\$0.00	\$2,019.75

Now the balance is subject to a Seasonal charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

For the balances are subject to a finance charge of 2.5% per month or the highest rate permitted by applicable law, whichever is lower.

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

If you need a copy of an article, please call 1-800-227-7403.

Invoice ID: 0500-1191-7839

**Invoice Remittance**



Invoice Date: 01/29/2022  
Customer # 1049895  
Invoice # 915817027  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$2,019.75

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**

2120\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622636  
Invoice Date: 4/1/2022  
PO Number: P0002557  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736849  
Document Type: AP Invoice

Document Below



## Invoice Number

**916622636**

Due Date: 05/01/2022

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: P0002557**

Order Number: 304996302

Terms: NT30

Invoice Date: 04/01/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCV0724	REACT VAPOR NXT BLK/WHT 8	NKCV0724002080	002 - BLK/WHT 8	1 PR	105.00	105.00
NKCV0724	REACT VAPOR NXT BLK/WHT 9	NKCV0724002090	002 - BLK/WHT 9	1 PR	105.00	105.00
NKCV0724	REACT VAPOR NXT BLK/WHT 10.5	NKCV0724002105	002 - BLK/WHT 10.5	2 PR	105.00	210.00
NKCV0724	REACT VAPOR NXT BLK/WHT 11	NKCV0724002110	002 - BLK/WHT 11	2 PR	105.00	210.00
NKCV0724	REACT VAPOR NXT BLK/WHT 12	NKCV0724002120	002 - BLK/WHT 12	1 PR	105.00	105.00
NKCV0724	REACT VAPOR NXT BLK/WHT 13	NKCV0724002130	002 - BLK/WHT 13	1 PR	105.00	105.00

**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)

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Thank you for your business.

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

Customer #:1049895

Invoice # 916622636  
Due Date: 05/01/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$840.00	\$0.00	\$34.00	\$0.00	\$874.00	\$0.00	\$874.00

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## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622636

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

Amount Due: \$874.00

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

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

---

**[External] Invoice 916622636 from BSN SPORTS, LLC**

---

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

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0916622636.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622654  
Invoice Date: 4/1/2022  
PO Number: P0002557  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736853  
Document Type: AP Invoice

Document Below



## Invoice Number

# 916622654

Due Date: 05/01/2022

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: P0002557**

Order Number: 305060158

Terms: NT30

Invoice Date: 04/01/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
NKCV0724	REACT VAPOR NXT BLK/WHT 13	NKCV0724002130	002 - BLK/WHT 13	1 PR	105.00	105.00

**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)

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Thank you for your business.

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Customer #:1049895

Invoice # 916622654  
Due Date: 05/01/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$105.00	\$0.00	\$15.00	\$0.00	\$120.00	\$0.00	\$120.00

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## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622654

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

Amount Due: \$120.00

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

"rbcstr6@bsnsports.com" <rbcstr6@bsnsports.com>

---

**[External] Invoice 916622654 from BSN SPORTS, LLC**

---

"rbcstr6@bsnsports.com" <rbcstr6@bsnsports.com>

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0916622654.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622571  
Invoice Date: 4/1/2022  
PO Number: P0002551  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736854  
Document Type: AP Invoice

Document Below



# Invoice Number

**916622571**

Due Date: 05/01/2022

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: P0002551**  
Order Number: 305068326  
Terms: NT30  
Invoice Date: 04/01/2022



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
NK685131	ZOOM ROTATIONAL 6 VOLT/ORG 7	NK685131700070	700 - VOLT/ORG 7	1 PR	65.00	65.00
NK685131	ZOOM ROTATIONAL 6 VOLT/ORG 11.5	NK685131700115	700 - VOLT/ORG 11.5	1 PR	65.00	65.00
NK685131	ZOOM ROTATIONAL 6 VOLT/ORG 14	NK685131700140	700 - VOLT/ORG 14	1 PR	65.00	65.00
NSPFW0024027	AO0808-700 Triple Jump Elite 2	NSPFW002402708H		1 EA	82.00	82.00
NSPFW0024027	AO0808-700 Triple Jump Elite 2	NSPFW0024027013		1 EA	82.00	82.00

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

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## 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 # **916622571**  
Due Date: **05/01/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$359.00	\$0.00	\$24.00	\$0.00	\$383.00	\$0.00	\$383.00

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



## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622571

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

Amount Due: \$383.00

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

"rbcsl2@bsnsports.com" <rbcsl2@bsnsports.com>

---

**[External] Invoice 916622571 from BSN SPORTS, LLC**

---

"rbcsl2@bsnsports.com" <rbcsl2@bsnsports.com>

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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Attached is your invoice.

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Thank you for your business.

---

**1 attachment**

0916622571.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622549  
Invoice Date: 4/1/2022  
PO Number: P0002544  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736855  
Document Type: AP Invoice

Document Below



## Invoice Number

**916622549**

Due Date: 05/01/2022

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: P0002544**

Order Number: 304973165

Terms: NT30

Invoice Date: 04/01/2022

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW0024094	Nike React Miler 2	NSPFW0024094105		1 EA	89.00	89.00
NSPFW0024094	Nike React Miler 2	NSPFW0024094115		2 EA	89.00	178.00
NSPFW0024094	Nike React Miler 2	NSPFW0024094012		1 EA	89.00	89.00
NSPFW0024094	Nike React Miler 2	NSPFW0024094013		1 EA	89.00	89.00

**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)

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Thank you for your business.

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

Customer #:1049895

Invoice # **916622549**

Due Date: **05/01/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$445.00	\$0.00	\$26.00	\$0.00	\$471.00	\$0.00	\$471.00

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



## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622549

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

Amount Due: \$471.00

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

"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

---

**[External] Invoice 916622549 from BSN SPORTS, LLC**

---

"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0916622549.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622672  
Invoice Date: 4/1/2022  
PO Number: P0002551  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736856  
Document Type: AP Invoice

Document Below



## Invoice Number

**916622672**

Due Date: 05/01/2022

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: P0002551**

Order Number: 304996124

Terms: NT30

Invoice Date: 04/01/2022

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
SMJ 333	TORRENT WTRPRF JKT BLACK XLG	SMJ 333BLKXLG	Black XLG	5 EA	59.00	295.00
SMJ 333	TORRENT WTRPRF JKT BLACK XXL	SMJ 333BLKXXL	Black XXL	4 EA	59.00	236.00
LETTERWOI	Left Chest Embroidery	LETTERWOI		9 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 # **916622672**

Due Date: **05/01/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$531.00	\$0.00	\$0.00	\$0.00	\$531.00	\$0.00	\$531.00

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



## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622672

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

Amount Due: \$531.00

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

"rbc3@bsnsports.com" <rbc3@bsnsports.com>

---

**[External] Invoice 916622672 from BSN SPORTS, LLC**

---

"rbc3@bsnsports.com" <rbc3@bsnsports.com>

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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Thank you for your business.

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**1 attachment**

0916622672.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622591  
Invoice Date: 4/1/2022  
PO Number: P0002551  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736857  
Document Type: AP Invoice

Document Below



## Invoice Number

# 916622591

Due Date: 05/01/2022

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: P0002551**

Order Number: 305081400

Terms: NT30

Invoice Date: 04/01/2022

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
NK685134	ZOOM RIVAL SD 2 VOLT/ORG 13	NK685134700130	700 - VOLT/ORG 13	1 PR	46.00	46.00
NK685134	ZOOM RIVAL SD 2 VOLT/ORG 15	NK685134700150	700 - VOLT/ORG 15	1 PR	46.00	46.00

**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 # **916622591**  
Due Date: **05/01/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$92.00	\$0.00	\$15.00	\$0.00	\$107.00	\$0.00	\$107.00

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## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622591

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

Amount Due: \$107.00

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

==

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

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

---

**[External] Invoice 916622591 from BSN SPORTS, LLC**

---

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

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BCC:

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**1 attachment**

0916622591.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 916622611  
Invoice Date: 4/19/2022  
PO Number: P0002543  
Check Number: E0089255  
Check Amount: \$ 8,619.95  
Check Date: 04/20/2022  
Voucher Number: V0736859  
Document Type: AP Invoice

Document Below



# Invoice Number

**916622611**

Due Date: 05/01/2022

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: P0002543**

Order Number: 305111080

Terms: NT30

Invoice Date: 04/01/2022

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
NSPFW0024475	W Pegasus Grey	NSPFW0024475008		1 EA	78.00	78.00
NSPFW0024475	W Pegasus Grey	NSPFW0024475009		2 EA	78.00	156.00
NSPFW0024475	W Pegasus Grey	NSPFW0024475010		2 EA	78.00	156.00
NSPFW0024475	W Pegasus Grey	NSPFW002447508H		1 EA	78.00	78.00
NSPFW0024476	M Pegasus Grey	NSPFW0024476115		3 EA	78.00	234.00

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Thank you for your business.

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

Customer #:1049895

Invoice # **916622611**  
Due Date: **05/01/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$702.00	\$0.00	\$35.00	\$0.00	\$737.00	\$0.00	\$737.00

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



## Invoice Remittance

Invoice Date: 04/01/2022

Customer # 1049895

Invoice # 916622611

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

Amount Due: \$737.00

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

"rbcstr4@bsnsports.com" <rbcstr4@bsnsports.com>

---

**[External] Invoice 916622611 from BSN SPORTS, LLC**

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"rbcstr4@bsnsports.com" <rbcstr4@bsnsports.com>

Sat, Apr 2, 2022 at 05:18 AM GMT

CC:

BCC:

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