

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917398563
Invoice Date: 6/20/2022
PO Number: P0374594
Check Number: E0090850
Check Amount: \$ 10,975.21
Check Date: 08/03/2022
Voucher Number: V0749024
Document Type: AP Invoice

Document Below



Invoice Number

917398563

Due Date: 07/20/2022

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: P0374594
Order Number: 305438599
Terms: NT30
Invoice Date: 06/20/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AA560R	ADT REV TANK-DK GREEN/WH SM	C7DGWHSM	DGR/WH SML	3 EA	20.00	60.00
AA560R	ADT REV TANK-DK GREEN/WH MD	C7DGWHMD	DGR/WH MED	11 EA	20.00	220.00
AA560R	ADT REV TANK-DK GREEN/WH LG	C7DGWHLG	DGR/WH LRG	8 EA	20.00	120.00
AA569P	ADULT MESH SHORT-DK GREEN SM	C569SDGSM	Dark Green SML	8 EA	12.75	78.50
AA569P	ADULT MESH SHORT-DK GREEN MD	C569SDGMD	Dark Green MED	7 EA	12.75	89.25
AA569P	ADULT MESH SHORT-DK GREEN LG	C569SDGLG	Dark Green LRG	7 EA	12.75	89.25
NKCN9409	EPIC KNIT JACKET BLACK SML	NKCN9409010SML	010 - BLACK SML	1 EA	44.00	44.00
NKCN9409	EPIC KNIT JACKET BLACK MED	NKCN9409010MED	010 - BLACK MED	10 EA	44.00	440.00
NKCN9409	EPIC KNIT JACKET BLACK LRG	NKCN9409010LRG	010 - BLACK LRG	6 EA	44.00	264.00
NKCN9409	EPIC KNIT JACKET BLACK XLG	NKCN9409010XLG	010 - BLACK XLG	9 EA	44.00	396.00
NKCN9409	EPIC KNIT JACKET BLACK 3XL	NKCN94090103XL	010 - BLACK 3XL	2 EA	44.00	88.00
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	11 EA	30.00	330.00
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	6 EA	30.00	180.00
NKCN9470	EPIC KNIT PANT BLACK XLG	NKCN9470010XLG	010 - BLACK XLG	9 EA	30.00	270.00
NKCN9470	EPIC KNIT PANT BLACK 3XL	NKCN94700103XL	010 - BLACK 3XL	2 EA	30.00	60.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	8 EA	17.00	136.00



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Order Number: 305438599
Terms: NT30
Invoice Date: 06/20/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	8 EA	17.00	136.00
BSN1002	PHENOM LS TEE STEEL XLG	BSN1002STLXLG	Steel XLG	13 EA	17.00	221.00
BSN1002	PHENOM LS TEE STEEL XXL	BSN1002STLXXL	Steel XXL	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL 3XL	BSN1002STL3XL	Steel 3XL	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL 4XL	BSN1002STL4XL	Steel 4XL	2 EA	17.00	34.00
BSN1004	WMNS PHENOM LS TEE STEEL MED	BSN1004STLMED	Steel MED	1 EA	17.00	17.00
BSN1004	WMNS PHENOM LS TEE STEEL LRG	BSN1004STLLRG	Steel LRG	1 EA	17.00	17.00
BSN1004	WMNS PHENOM LS TEE STEEL XLG	BSN1004STLXLG	Steel XLG	1 EA	17.00	17.00
BRG500	HEAVY COTTON TEE FOR GRN SML	BRG500FGNSML	FOR GRN SML	2 EA	12.00	24.00
BRG500	HEAVY COTTON TEE FOR GRN MED	BRG500FGNMED	FOR GRN MED	13 EA	12.00	156.00
BRG500	HEAVY COTTON TEE FOR GRN 3XL	BRG500FGN3XL	FOR GRN 3XL	2 EA	14.50	29.00
BRG500	HEAVY COTTON TEE FOR GRN 4XL	BRG500FGN4XL	FOR GRN 4XL	2 EA	14.50	29.00
SMSL04	LADY NANO-T TEE DP FORST MED	SMSL04DEFMED	DP FORST MED	1 EA	12.00	12.00
SMSL04	LADY NANO-T TEE DP FORST LRG	SMSL04DEFLRG	DP FORST LRG	1 EA	12.00	12.00
SMSL04	LADY NANO-T TEE DP FORST XLG	SMSL04DEFXLG	DP FORST XLG	1 EA	12.00	12.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		28 EA	0.00	0.00
LETTERWOE	LWO Internal Decoration	LETTERWOE		40 EA	0.00	0.00
LETTERWOE	LWO Internal Decoration	LETTERWOE		40 EA	0.00	0.00



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Dallas, TX 75284-1393

PO Number: P0374594

Order Number: 305438599

Terms: NT30

Invoice Date: 06/20/2022

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Beverly Smith
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BRG500	HEAVY COTTON TEE FOR GRN LRG	BRG500FGNLRG	FOR GRN LRG	6 EA	12.00	72.00
BRG500	HEAVY COTTON TEE FOR GRN XLG	BRG500FGNXLG	FOR GRN XLG	12 EA	12.00	144.00

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Invoice # **917398563**
Due Date: **07/20/2022**

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,897.00	\$0.00	\$103.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00

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

Attached Image

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

Tue, Jun 21, 2022 at 02:22 PM GMT

CC:

BCC:

1 attachment

2660_001.pdf



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PO Number: **P0374594**
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Invoice Date: 06/20/2022

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Attn: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AA560R	ADT REV TANK-DK GREEN/WH SM	C7DGWHSM	DGR/WH SML	3 EA	20.00	60.00
AA560R	ADT REV TANK-DK GREEN/WH MD	C7DGWHMD	DGR/WH MED	11 EA	20.00	220.00
AA560R	ADT REV TANK-DK GREEN/WH LG	C7DGWHLG	DGR/WH LRG	6 EA	20.00	120.00
AA569P	ADULT MESH SHORT-DK GREEN SM	C569SDGSM	Dark Green SML	6 EA	12.75	76.50
AA569P	ADULT MESH SHORT-DK GREEN MD	C569SDGMD	Dark Green MED	7 EA	12.75	89.25
AA569P	ADULT MESH SHORT-DK GREEN LG	C569SDGLG	Dark Green LRG	7 EA	12.75	89.25
NKCN9409	EPIC KNIT JACKET BLACK SML	NKCN9409010SML	010 - BLACK SML	1 EA	44.00	44.00
NKCN9409	EPIC KNIT JACKET BLACK MED	NKCN9409010MED	010 - BLACK MED	10 EA	44.00	440.00
NKCN9409	EPIC KNIT JACKET BLACK LRG	NKCN9409010LRG	010 - BLACK LRG	6 EA	44.00	264.00
NKCN9409	EPIC KNIT JACKET BLACK XLG	NKCN9409010XLG	010 - BLACK XLG	9 EA	44.00	396.00
NKCN9409	EPIC KNIT JACKET BLACK 3XL	NKCN94090103XL	010 - BLACK 3XL	2 EA	44.00	88.00
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	11 EA	30.00	330.00
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	6 EA	30.00	180.00
NKCN9470	EPIC KNIT PANT BLACK XLG	NKCN9470010XLG	010 - BLACK XLG	9 EA	30.00	270.00
NKCN9470	EPIC KNIT PANT BLACK 3XL	NKCN94700103XL	010 - BLACK 3XL	2 EA	30.00	60.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	8 EA	17.00	136.00



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PO Number: P0374594

Order Number: 305438599

Terms: NT30

Invoice Date: 06/20/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	8 EA	17.00	136.00
BSN1002	PHENOM LS TEE STEEL XLG	BSN1002STLXLG	Steel XLG	13 EA	17.00	221.00
BSN1002	PHENOM LS TEE STEEL XXL	BSN1002STLXXL	Steel XXL	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL 3XL	BSN1002STL3XL	Steel 3XL	2 EA	17.00	34.00
BSN1002	PHENOM LS TEE STEEL 4XL	BSN1002STL4XL	Steel 4XL	2 EA	17.00	34.00
BSN1004	WMNS PHENOM LS TEE STEEL MED	BSN1004STLMED	Steel MED	1 EA	17.00	17.00
BSN1004	WMNS PHENOM LS TEE STEEL LRG	BSN1004STLLRG	Steel LRG	1 EA	17.00	17.00
BSN1004	WMNS PHENOM LS TEE STEEL XLG	BSN1004STLXLG	Steel XLG	1 EA	17.00	17.00
BRG500	HEAVY COTTON TEE FOR GRN SML	BRG500FGNSML	FOR GRN SML	2 EA	12.00	24.00
BRG500	HEAVY COTTON TEE FOR GRN MED	BRG500FGNMED	FOR GRN MED	13 EA	12.00	156.00
BRG500	HEAVY COTTON TEE FOR GRN 3XL	BRG500FGN3XL	FOR GRN 3XL	2 EA	14.50	29.00
BRG500	HEAVY COTTON TEE FOR GRN 4XL	BRG500FGN4XL	FOR GRN 4XL	2 EA	14.50	29.00
SMSL04	LADY NANO-T TEE DP FORST MED	SMSL04DEFMED	DP FORST MED	1 EA	12.00	12.00
SMSL04	LADY NANO-T TEE DP FORST LRG	SMSL04DEFLRG	DP FORST LRG	1 EA	12.00	12.00
SMSL04	LADY NANO-T TEE DP FORST XLG	SMSL04DEFXLG	DP FORST XLG	1 EA	12.00	12.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		28 EA	0.00	0.00
LETTERWOE	LWO Internal Decoration	LETTERWOE		40 EA	0.00	0.00
LETTERWOE	LWO Internal Decoration	LETTERWOE		40 EA	0.00	0.00



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Dallas, TX 75284-1393

PO Number: P0374594

Order Number: 305438599

Terms: NT30

Invoice Date: 06/20/2022

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Beverly Smith
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BRG500	HEAVY COTTON TEE FOR GRN LRG	BRG500FGNLRG	FOR GRN LRG	6 EA	12.00	72.00
BRG500	HEAVY COTTON TEE FOR GRN XLG	BRG500FGNXLG	FOR GRN XLG	12 EA	12.00	144.00

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Invoice # **917398563**
Due Date: **07/20/2022**

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,897.00	\$0.00	\$103.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00

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

Attached Image

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

Tue, Jun 21, 2022 at 02:22 PM GMT

CC:

BCC:

1 attachment

2660_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917337112
Invoice Date: 6/10/2022
PO Number: P0374595
Check Number: E0090850
Check Amount: \$ 10,975.21
Check Date: 08/03/2022
Voucher Number: V0749026
Document Type: AP Invoice

Document Below



Invoice Number

917337112

Due Date: 07/10/2022

Contact Us:
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www.bsnsports.com

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

PO Number: P0374594
Order Number: 305432059
Terms: NT30
Invoice Date: 06/10/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH4935	9IN FLEX SHORT DK GREEN SML	NKDH4935342SML	342 - DK GREEN SML	1 EA	27.00	27.00
NKDH4935	9IN FLEX SHORT DK GREEN MED	NKDH4935342MED	342 - DK GREEN MED	7 EA	27.00	189.00
NKDH4935	9IN FLEX SHORT DK GREEN LRG	NKDH4935342LRG	342 - DK GREEN LRG	6 EA	27.00	162.00
NKDH4935	9IN FLEX SHORT DK GREEN XLG	NKDH4935342XLG	342 - DK GREEN XLG	3 EA	27.00	81.00

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Invoice # 917337112
Due Date: 07/10/2022

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$459.00	\$0.00	\$28.00	\$0.00	\$487.00	\$0.00	\$487.00

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

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

Tue, Jun 21, 2022 at 04:43 PM GMT

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BCC:

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH4935	9IN FLEX SHORT DK GREEN SML	NKDH4935342SML	342 - DK GREEN SML	1 EA	27.00	27.00
NKDH4935	9IN FLEX SHORT DK GREEN MED	NKDH4935342MED	342 - DK GREEN MED	7 EA	27.00	189.00
NKDH4935	9IN FLEX SHORT DK GREEN LRG	NKDH4935342LRG	342 - DK GREEN LRG	6 EA	27.00	162.00
NKDH4935	9IN FLEX SHORT DK GREEN XLG	NKDH4935342XLG	342 - DK GREEN XLG	3 EA	27.00	81.00

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Tue, Jun 21, 2022 at 04:43 PM GMT

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BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917281178
Invoice Date: 6/3/2022
PO Number: P0374583
Check Number: E0090850
Check Amount: \$ 10,975.21
Check Date: 08/03/2022
Voucher Number: V0749028
Document Type: AP Invoice

Document Below



Invoice Number

917281178

Due Date: 07/03/2022

Contact Us:
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Make check payable to:
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P.O. Box 841393
Dallas, TX 75284-1393

PO Number: P0374583

Order Number: 305366702

Terms: NT30

Invoice Date: 06/03/2022

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Jack Crowley
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
BA5600	LADY PERFORM TEE FO MED	BA5600FOMED	FO MED	60 EA	9.75	585.00
BA5600	LADY PERFORM TEE FO LRG	BA5600FOLRG	FO LRG	30 EA	9.75	292.50
BA5600	LADY PERFORM TEE FO XLG	BA5600FOXLG	FO XLG	20 EA	9.75	195.00
BA4008	LADIES ULT 1/4 ZIP FSGR SML	BA4008FSGSML	FSGR SML	4 EA	24.50	98.00
BA4008	LADIES ULT 1/4 ZIP FSGR MED	BA4008FSGMED	FSGR MED	12 EA	24.50	294.00
BA4008	LADIES ULT 1/4 ZIP FSGR LRG	BA4008FSGLRG	FSGR LRG	4 EA	24.50	98.00
BA4008	LADIES ULT 1/4 ZIP FSGR XLG	BA4008FSGXLG	FSGR XLG	2 EA	24.50	49.00
C20JBKXX	ALL SPORT SOCKS JR-BLACK	C20JBKXX	Junior Black	4 DZN	36.99	147.96
LETTERWOE	2C LC on Green	LETTERWOE		132 EA	0.00	0.00
BA5100	C2 PERFORM TEE BK SML	BA5100BKSM	Black SML	12 EA	9.75	117.00
BA5100	C2 PERFORM TEE BK MED	BA5100BKMED	Black MED	20 EA	9.75	195.00
BA5100	C2 PERFORM TEE BK LRG	BA5100BKLRG	Black LRG	10 EA	9.75	97.50
BA5100	C2 PERFORM TEE BK XLG	BA5100BKXLG	Black XLG	10 EA	9.75	97.50
BR88181	ORIGIN PIQUE POLO BLACK SML	BR88181BLKSML	Black SML	3 EA	18.75	56.25
BR88181	ORIGIN PIQUE POLO BLACK MED	BR88181BLKMED	Black MED	6 EA	18.75	112.50
BR88181	ORIGIN PIQUE POLO BLACK LRG	BR88181BLKLRG	Black LRG	2 EA	18.75	37.50
BR88181	ORIGIN PIQUE POLO BLACK XLG	BR88181BLKXLG	Black XLG	3 EA	18.75	56.25
LETTERWOE	2C LC on black	LETTERWOE		80 EA	0.00	0.00



Invoice Number

917281178

Due Date: 07/03/2022

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: P0374583

Order Number: 305366702

Terms: NT30

Invoice Date: 06/03/2022

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Jack Crowley
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
AXAC501C	POM BEANIE GREY OS	AXAC501CGRYOS	Grey OS	25 EA	11.75	293.75
LETTERWOI	LWO Internal Decoration	LETTERWOI		25 EA	0.00	0.00
AG2785	ATTAIN QZ PULLOVER BLACK SML	AG2785080SML	Black SML	3 EA	23.50	70.50
AG2785	ATTAIN QZ PULLOVER BLACK MED	AG2785080MED	Black MED	6 EA	23.50	141.00
AG2785	ATTAIN QZ PULLOVER BLACK LRG	AG2785080LRG	Black LRG	2 EA	23.50	47.00
AG2785	ATTAIN QZ PULLOVER BLACK XLG	AG2785080XLG	Black XLG	3 EA	23.50	70.50

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

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Customer #:1049895

Invoice # 917281178

Due Date: 07/03/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,151.71	\$0.00	\$184.00	\$0.00	\$3,335.71	\$0.00	\$3,335.71

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Invoice Remittance

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Customer # 1049895

Invoice # 917281178

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

Amount Due: \$3,335.71

Amount Paid: _____

==

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

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"rbcsr19@bsnsports.com" <rbcsr19@bsnsports.com>

[External] Invoice 917281178 from BSN SPORTS, LLC

"rbcsr19@bsnsports.com" <rbcsr19@bsnsports.com>

Sat, Jun 4, 2022 at 04:43 AM GMT

CC:

BCC:

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P.O. Box 841393
Dallas, TX 75284-1393

PO Number: P0374583

Order Number: 305366702

Terms: NT30

Invoice Date: 06/03/2022



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Attn: Jack Crowley
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
BA5600	LADY PERFORM TEE FO MED	BA5600FOMED	FO MED	60 EA	9.75	585.00
BA5600	LADY PERFORM TEE FO LRG	BA5600FOLRG	FO LRG	30 EA	9.75	292.50
BA5600	LADY PERFORM TEE FO XLG	BA5600FOXLG	FO XLG	20 EA	9.75	195.00
BA4008	LADIES ULT 1/4 ZIP FSGR SML	BA4008FSGSML	FSGR SML	4 EA	24.50	98.00
BA4008	LADIES ULT 1/4 ZIP FSGR MED	BA4008FSGMED	FSGR MED	12 EA	24.50	294.00
BA4008	LADIES ULT 1/4 ZIP FSGR LRG	BA4008FSGLRG	FSGR LRG	4 EA	24.50	98.00
BA4008	LADIES ULT 1/4 ZIP FSGR XLG	BA4008FSGXLG	FSGR XLG	2 EA	24.50	49.00
C20J BKXX	ALL SPORT SOCKS JR-BLACK	C20J BKXX	Junior Black	4 DZN	36.99	147.96
LETTERWOE	2C LC on Green	LETTERWOE		132 EA	0.00	0.00
BA5100	C2 PERFORM TEE BK SML	BA5100BKSMML	Black SML	12 EA	9.75	117.00
BA5100	C2 PERFORM TEE BK MED	BA5100BKMED	Black MED	20 EA	9.75	195.00
BA5100	C2 PERFORM TEE BK LRG	BA5100BKLRG	Black LRG	10 EA	9.75	97.50
BA5100	C2 PERFORM TEE BK XLG	BA5100BKXLG	Black XLG	10 EA	9.75	97.50
BR88181	ORIGIN PIQUE POLO BLACK SML	BR88181BLKSML	Black SML	3 EA	18.75	56.25
BR88181	ORIGIN PIQUE POLO BLACK MED	BR88181BLKMED	Black MED	6 EA	18.75	112.50
BR88181	ORIGIN PIQUE POLO BLACK LRG	BR88181BLKLRG	Black LRG	2 EA	18.75	37.50
BR88181	ORIGIN PIQUE POLO BLACK XLG	BR88181BLKXLG	Black XLG	3 EA	18.75	56.25
LETTERWOE	2C LC on black	LETTERWOE		80 EA	0.00	0.00



Invoice Number

917281178

Due Date: 07/03/2022

Contact Us:
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www.bsnsports.com

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

PO Number: P0374583

Order Number: 305366702

Terms: NT30

Invoice Date: 06/03/2022



Customer #: 1049895
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Attn: Jack Crowley
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
AXAC501C	POM BEANIE GREY OS	AXAC501CGRYOS	Grey OS	25 EA	11.75	293.75
LETTERWOI	LWO Internal Decoration	LETTERWOI		25 EA	0.00	0.00
AG2785	ATTAIN QZ PULLOVER BLACK SML	AG2785080SML	Black SML	3 EA	23.50	70.50
AG2785	ATTAIN QZ PULLOVER BLACK MED	AG2785080MED	Black MED	6 EA	23.50	141.00
AG2785	ATTAIN QZ PULLOVER BLACK LRG	AG2785080LRG	Black LRG	2 EA	23.50	47.00
AG2785	ATTAIN QZ PULLOVER BLACK XLG	AG2785080XLG	Black XLG	3 EA	23.50	70.50

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Customer #:1049895

Invoice # 917281178
Due Date: 07/03/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,151.71	\$0.00	\$184.00	\$0.00	\$3,335.71	\$0.00	\$3,335.71

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Invoice Remittance

Invoice Date: 06/03/2022

Customer # 1049895

Invoice # 917281178

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

Amount Due: \$3,335.71

Amount Paid: _____

==

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

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"rbcsl9@bsnsports.com" <rbcsl9@bsnsports.com>

[External] Invoice 917281178 from BSN SPORTS, LLC

"rbcsl9@bsnsports.com" <rbcsl9@bsnsports.com>

Sat, Jun 4, 2022 at 04:43 AM GMT

CC:

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1 attachment

0917281178.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917365566
Invoice Date: 6/15/2022
PO Number: P0003164
Check Number: E0090850
Check Amount: \$ 10,975.21
Check Date: 08/03/2022
Voucher Number: V0749030
Document Type: AP Invoice

Document Below



Invoice Number

917365566

Due Date: 07/15/2022

Contact Us:
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www.bsnsports.com

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

PO Number: P0003164

Order Number: 305366480

Terms: NT30

Invoice Date: 06/15/2022

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Jack Crowley
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
NBMT73706	NB 3000 S/S Batting Jacket Black SM	NBMT73706BKSM	Black SML	8 EA	47.00	282.00
NBMT73706	NB 3000 S/S Batting Jacket Black MD	NBMT73706BKMD	Black MED	8 EA	47.00	376.00
NBMT73706	NB 3000 S/S Batting Jacket Black LG	NBMT73706BKLG	Black LRG	8 EA	47.00	376.00
NBMT73706	NB 3000 S/S Batting Jacket Gun Metal XL	NBMT73706GMXL	Gun Metal XLG	4 EA	47.00	188.00
BA5100	C2 PERFORM TEE BK SML	BA5100BKSM	Black SML	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE BK MED	BA5100BKMED	Black MED	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE BK LRG	BA5100BKLRG	Black LRG	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE BK XLG	BA5100BKXLG	Black XLG	6 EA	10.50	63.00
BA5100	C2 PERFORM TEE BK 2XL	BA5100BK2XL	Black 2XL	4 EA	10.50	42.00
BA5100	C2 PERFORM TEE FO SML	BA5100FOSML	FO SML	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO MED	BA5100FOMED	FO MED	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO LRG	BA5100FOLRG	FO LRG	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO XLG	BA5100FOXLG	FO XLG	6 EA	10.50	63.00
BA5100	C2 PERFORM TEE FO 2XL	BA5100FO2XL	FO 2XL	4 EA	10.50	42.00
LETTERWOE	Digital Left chest	LETTERWOE		26 EA	0.00	0.00
LETTERWOE	2C Full Front COD SB	LETTERWOE		40 EA	0.00	0.00
LETTERWOE	2C Full Front COD SB	LETTERWOE		40 EA	0.00	0.00
CPBP11	TOURNAMENT SOFTBALL PANT S BLACK WOM	CPBP11ABS	Black SML	5 EA	18.25	91.25



Invoice Number

917365566

Due Date: 07/15/2022

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: P0003164

Order Number: 305366480

Terms: NT30

Invoice Date: 06/15/2022

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Attn: Jack Crowley
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
CPBP11	TOURNAMENT SOFTBALL PANT M BLACK WOM	CPBP11ABM	Black MED	15 EA	18.25	273.75
CPBP11	TOURNAMENT SOFTBALL PANT L BLACK WOM	CPBP11ABL	Black LRG	5 EA	18.25	91.25
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167SML		5 EA	18.25	91.25
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167MED		15 EA	18.25	273.75
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167LRG		5 EA	18.25	91.25

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

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Invoice # 917365566

Due Date: 07/15/2022

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,974.50	\$0.00	\$178.00	\$0.00	\$3,152.50	\$0.00	\$3,152.50

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

Attached Image

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

Tue, Jun 21, 2022 at 04:45 PM GMT

CC:

BCC:

1 attachment

2669_001.pdf



Invoice Number

917365566

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Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NBMT73706	NB 3000 S/S Batting Jacket Black SM	NBMT73706BKSM	Black SML	6 EA	47.00	282.00
NBMT73706	NB 3000 S/S Batting Jacket Black MD	NBMT73706BKMD	Black MED	8 EA	47.00	376.00
NBMT73706	NB 3000 S/S Batting Jacket Black LG	NBMT73706BKLG	Black LRG	8 EA	47.00	376.00
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BA5100	C2 PERFORM TEE BK SML	BA5100BKSM	Black SML	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE BK MED	BA5100BKMED	Black MED	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE BK LRG	BA5100BKLRG	Black LRG	10 EA	10.50	105.00
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BA5100	C2 PERFORM TEE FO SML	BA5100FOSML	FO SML	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO MED	BA5100FOMED	FO MED	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO LRG	BA5100FOLRG	FO LRG	10 EA	10.50	105.00
BA5100	C2 PERFORM TEE FO XLG	BA5100FOXLG	FO XLG	6 EA	10.50	63.00
BA5100	C2 PERFORM TEE FO 2XL	BA5100FO2XL	FO 2XL	4 EA	10.50	42.00
LETTERWOE	Digital Left chest	LETTERWOE		26 EA	0.00	0.00
LETTERWOE	2C Full Front COD SB	LETTERWOE		40 EA	0.00	0.00
LETTERWOE	2C Full Front COD SB	LETTERWOE		40 EA	0.00	0.00
CPBP11	TOURNAMENT SOFTBALL PANT S BLACK WOM	CPBP11ABS	Black SML	5 EA	18.25	91.25



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GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
CPBP11	TOURNAMENT SOFTBALL PANT M BLACK WOM	CPBP11ABM	Black MED	15 EA	18.25	273.75
CPBP11	TOURNAMENT SOFTBALL PANT L BLACK WOM	CPBP11ABL	Black LRG	5 EA	18.25	91.25
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167SML		5 EA	18.25	91.25
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167MED		15 EA	18.25	273.75
NSPCL0252167	Grey Trad Low Rise SB Pant	NSPCL0252167LRG		5 EA	18.25	91.25

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

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