

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917408330
Invoice Date: 6/21/2022
PO Number: P0003166
Check Number: E0090934
Check Amount: \$ 2,169.80
Check Date: 08/10/2022
Voucher Number: V0749485
Document Type: AP Invoice

Document Below



Invoice Number

917408330

Due Date: 07/21/2022

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: P0003166
Order Number: 305401128
Terms: NT30
Invoice Date: 06/21/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LACPRAGL	PRACTICE LACROSSE GOAL/NET	LACPRAGL		4 EA	173.99	695.96
1382863	Pro Lacrosse Net 6mm - White	1382863		4 EA	156.99	627.96
LXB	BSN NOCSAE Lacrosse Ball -White	LXB		12 DZN	24.99	299.88
NKCW4440	HUARACHE ELT 8 LAX WH/SI/NY 9.5	NKCW4440101095	101 - WH/SI/NY 9.5	1 PR	95.00	95.00
NKCW4440	HUARACHE ELT 8 LAX WH/SI/NY 10	NKCW4440101100	101 - WH/SI/NY 10	1 PR	95.00	95.00
NKCK0748	HUARACHE ELT TURF BK/WH/GY 9.5	NKCK0748003095	003 - BK/WH/GY 9.5	1 PR	58.00	58.00
NKCK0748	HUARACHE ELT TURF BK/WH/GY 10	NKCK0748003100	003 - BK/WH/GY 10	1 PR	58.00	58.00

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

Invoice # 917408330
Due Date: 07/21/2022

Customer #: 1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,929.80	\$0.00	\$240.03	\$0.00	\$2,169.83	\$0.00	\$2,169.83

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 1.6% 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.

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

Attached Image

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

Wed, Jun 22, 2022 at 03:37 PM GMT

CC:

BCC:

1 attachment

2675_001.pdf



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NKCW4440	HUARACHE ELT 6 LAX WH/SI/NY 10	NKCW4440101100	101 - WH/SI/NY 10	1 PR	95.00	95.00
NKCK0748	HUARACHE ELT TURF BK/WH/GY 9.5	NKCK0748003095	003 - BK/WH/GY 9.5	1 PR	56.00	56.00
NKCK0748	HUARACHE ELT TURF BK/WH/GY 10	NKCK0748003100	003 - BK/WH/GY 10	1 PR	56.00	56.00

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