

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 919816916
Invoice Date: 12/14/2022
PO Number: B0001086
Check Number: E0093024
Check Amount: \$ 589.42
Check Date: 01/04/2023
Voucher Number: V0767242
Document Type: AP Invoice

Document Below



Invoice Number

919816916

Due Date: 01/13/2023

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: BO 1086

Order Number: 306030434

Terms: NT30

Invoice Date: 12/14/2022

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Bobby Wilson 1086
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bobby Wilson 1086
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ6526	DOWN FILL PARKA BLACK LRG	NKDJ6526010LRG	010 - BLACK LRG	2 EA	156.00	312.00
NKDJ6526	DOWN FILL PARKA BLACK XLG	NKDJ6526010XLG	010 - BLACK XLG	2 EA	156.00	312.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		4 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

Invoice # **919816916**

Due Date: **01/13/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$624.00	\$0.00	\$49.92	\$0.00	\$673.92	\$0.00	\$673.92

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: 12/14/2022

Customer # 1049895

Invoice # 919816916

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

Amount Due: \$673.92

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

"rbcsr14@bsnsports.com" <rbcsr14@bsnsports.com>

[External] Invoice 919816916 from BSN SPORTS, LLC

"rbcsr14@bsnsports.com" <rbcsr14@bsnsports.com>

Thu, Dec 15, 2022 at 06:40 AM UTC

CC:

BCC:

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Attached is your invoice.

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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

0919816916.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 919840111
Invoice Date: 12/15/2022
PO Number: B0001061
Check Number: E0093024
Check Amount: \$ 589.42
Check Date: 01/04/2023
Voucher Number: V0767243
Document Type: AP Invoice

Document Below



Credit Memo Number

919840111

Due Date: 01/14/2023

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: BO 1061
Reference Number: 61589702
Terms: NT30
Invoice Date: 12/15/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 10.5	NKCI2955100105	White/Black 10.5	1 PR	84.50-	84.50-

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Thank you for your business.

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

Invoice # 919840111
Due Date: 01/14/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$84.50-	\$0.00	\$0.00	\$0.00	\$84.50-	\$0.00	\$84.50-

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.

"kdillman@bsnsports.com" <kdillman@bsnsports.com>

[External] Credit for Returns 919840111 from BSN SPORTS, LLC

"kdillman@bsnsports.com" <kdillman@bsnsports.com>

Fri, Dec 16, 2022 at 05:51 AM UTC

CC:

BCC:

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Thank you for your business.

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