

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 919555542  
Invoice Date: 12/1/2022  
PO Number: B0001086  
Check Number: E0093103  
Check Amount: \$ 9,332.00  
Check Date: 01/11/2023  
Voucher Number: V0767673  
Document Type: AP Invoice

Document Below



# Invoice Number

## 919555542

Due Date: 12/31/2022

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: BO 1086

Order Number: 305992047

Terms: NT30

Invoice Date: 12/01/2022

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
NKAA9769	THROWBACK JERSEY SUB0CL MED	NKAA9769SUB0MED	SUBLIM - NO CUS MED	22 EA	63.00	1,386.00
NKAA9769	THROWBACK JERSEY SUB0CL LRG	NKAA9769SUB0LRG	SUBLIM - NO CUS LRG	12 EA	63.00	756.00
NKAA9769	THROWBACK JERSEY SUB0CL SML	NKAA9769SUB0SML	SUBLIM - NO CUS SML	5 EA	63.00	315.00
NKAA9769	THROWBACK JERSEY SUB0CL XLG	NKAA9769SUB0XLG	SUBLIM - NO CUS XLG	3 EA	63.00	189.00
NKAA9769	THROWBACK JERSEY SUB0CL MED	NKAA9769SUB0MED	SUBLIM - NO CUS MED	22 EA	63.00	1,386.00
NKAA9769	THROWBACK JERSEY SUB0CL LRG	NKAA9769SUB0LRG	SUBLIM - NO CUS LRG	12 EA	63.00	756.00
NKAA9769	THROWBACK JERSEY SUB0CL SML	NKAA9769SUB0SML	SUBLIM - NO CUS SML	5 EA	63.00	315.00
NKAA9769	THROWBACK JERSEY SUB0CL XLG	NKAA9769SUB0XLG	SUBLIM - NO CUS XLG	3 EA	63.00	189.00

**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

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](http://www.BSNBilling.com).

Thank you for your business.

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

Invoice # 919555542

Due Date: 12/31/2022

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$5,292.00	\$0.00	\$85.00	\$0.00	\$5,377.00	\$0.00	\$5,377.00

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](http://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: 12/01/2022

Customer # 1049895

Invoice # 919555542

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

Amount Due: \$5,377.00

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

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

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

"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

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**[External] Invoice 919555542 from BSN SPORTS, LLC**

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"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

Fri, Dec 2, 2022 at 06:00 AM UTC

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.

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**1 attachment**

0919555542.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 919555587  
Invoice Date: 12/1/2022  
PO Number: B0001100  
Check Number: E0093103  
Check Amount: \$ 9,332.00  
Check Date: 01/11/2023  
Voucher Number: V0767674  
Document Type: AP Invoice

Document Below



# Invoice Number

## 919555587

Due Date: 12/31/2022

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: BO 1100

Order Number: 305992058

Terms: NT30

Invoice Date: 12/01/2022

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE  
Attn: Abigail Talley 1100  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE  
Attn: Abigail Talley 1100  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL0278748	W Dig Hyperlite Champ Jsy	NSPCL0278748SML		3 EA	45.50	136.50
NSPCL0278748	W Dig Hyperlite Champ Jsy	NSPCL0278748MED		9 EA	45.50	409.50
NSPCL0278748	W Dig Hyperlite Champ Jsy	NSPCL0278748LRG		4 EA	45.50	182.00
NSPCL0278748	W Dig Hyperlite Champ Jsy	NSPCL0278748XLG		1 EA	45.50	45.50
NSPCL0278748	W Dig Hyperlite Champ Jsy	NSPCL0278748XXL		1 EA	45.50	45.50
NSPCL0278753	W Dig Hyperlite Champ Short	NSPCL0278753SML		3 EA	59.50	178.50
NSPCL0278753	W Dig Hyperlite Champ Short	NSPCL0278753MED		9 EA	59.50	535.50
NSPCL0278753	W Dig Hyperlite Champ Short	NSPCL0278753LRG		4 EA	59.50	238.00
NSPCL0278753	W Dig Hyperlite Champ Short	NSPCL0278753XLG		1 EA	59.50	59.50
NSPCL0278753	W Dig Hyperlite Champ Short	NSPCL0278753XXL		1 EA	59.50	59.50
NSPCL0278754	W Dig Hyperlite Champ Jsy	NSPCL0278754SML		3 EA	49.00	147.00
NSPCL0278754	W Dig Hyperlite Champ Jsy	NSPCL0278754MED		9 EA	49.00	441.00
NSPCL0278754	W Dig Hyperlite Champ Jsy	NSPCL0278754LRG		4 EA	49.00	196.00
NSPCL0278754	W Dig Hyperlite Champ Jsy	NSPCL0278754XLG		1 EA	49.00	49.00
NSPCL0278754	W Dig Hyperlite Champ Jsy	NSPCL0278754XXL		1 EA	49.00	49.00
NSPCL0278757	W Dig Hyperlite Champ Short	NSPCL0278757SML		3 EA	59.50	178.50
NSPCL0278757	W Dig Hyperlite Champ Short	NSPCL0278757MED		9 EA	59.50	535.50
NSPCL0278757	W Dig Hyperlite Champ Short	NSPCL0278757LRG		4 EA	59.50	238.00
NSPCL0278757	W Dig Hyperlite Champ Short	NSPCL0278757XLG		1 EA	59.50	59.50
NSPCL0278757	W Dig Hyperlite Champ Short	NSPCL0278757XXL		1 EA	59.50	59.50

**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**

Invoice # 919555587

Due Date: 12/31/2022

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,843.00	\$0.00	\$112.00	\$0.00	\$3,955.00	\$0.00	\$3,955.00

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# Invoice Remittance



Invoice Date: 12/01/2022

Customer # 1049895

Invoice # 919555587

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

Amount Due: \$3,955.00

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

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

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"rbcsr21@bsnsports.com" <rbcsr21@bsnsports.com>

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**[External] Invoice 919555587 from BSN SPORTS, LLC**

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"rbcsr21@bsnsports.com" <rbcsr21@bsnsports.com>

Fri, Dec 2, 2022 at 06:02 AM UTC

CC:

BCC:

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Thank you for your business.

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