

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920063733
Invoice Date: 1/4/2023
PO Number: B0001098
Check Number: E0093274
Check Amount: \$ 12,287.50
Check Date: 01/18/2023
Voucher Number: V0768137
Document Type: AP Invoice

Document Below



Invoice Number

920063733

Due Date: 02/03/2023

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 1098

Order Number: 306206216

Terms: NT30

Invoice Date: 01/04/2023



Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1458835	BASEBALL BELT BK	1172577	Black	25 EA	3.99	99.75
1458835	BASEBALL BELT DG	1172591	Dark Green	25 EA	3.99	99.75
NKDM3975	BRASILIA XL BACKPK BLACK OSFA	NKDM39750101SZ	010 - BLACK OSFA	10 EA	41.50	415.00
NKAV6718	WMNS VAPOR PANT WHITE MED	NKAV6718100MED	100 - WHITE MED	25 EA	25.20	630.00
LETTERWOI NKCJ1614	LWO Internal Decoration CLUB FLEECE CREW BLACK SML	LETTERWOI NKCJ1614010SML	010 - BLACK SML	15 EA 6 EA	0.00 36.00	0.00 216.00
NKCJ1614	CLUB FLEECE CREW BLACK MED	NKCJ1614010MED	010 - BLACK MED	9 EA	36.00	324.00
NKCJ1614	CLUB FLEECE CREW BLACK LRG	NKCJ1614010LRG	010 - BLACK LRG	7 EA	36.00	252.00
NKCJ1614	CLUB FLEECE CREW BLACK XLG	NKCJ1614010XLG	010 - BLACK XLG	2 EA	36.00	72.00
NKCJ1614	CLUB FLEECE CREW BLACK XXL	NKCJ1614010XXL	010 - BLACK XXL	1 EA	36.00	36.00
LETTERWOE NKDM0165	LWO External Decoration WMN AIR PEGASUS 39 WHT/BLK 10	LETTERWOE NKDM0165100100	100 - WHT/BLK 10	25 EA 1 PR	0.00 84.50	0.00 84.50
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 9.5	NKDM0165100095	100 - WHT/BLK 9.5	1 PR	84.50	84.50
NKCN9473	THERMA HOODIE BLACK MED	NKCN9473010MED	010 - BLACK MED	1 EA	44.00	44.00
NKCN9473	THERMA HOODIE BLACK LRG	NKCN9473010LRG	010 - BLACK LRG	3 EA	44.00	132.00
NKCN9473	THERMA HOODIE BLACK XLG	NKCN9473010XLG	010 - BLACK XLG	1 EA	44.00	44.00
NKCN9492	LS 1/4 ZIP CREW BLACK MED	NKCN9492010MED	010 - BLACK MED	1 EA	51.50	51.50
NKCN9492	LS 1/4 ZIP CREW BLACK LRG	NKCN9492010LRG	010 - BLACK LRG	3 EA	51.50	154.50



Invoice Number

920063733

Due Date: 02/03/2023

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BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 1098

Order Number: 306206216

Terms: NT30

Invoice Date: 01/04/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9492	LS 1/4 ZIP CREW BLACK XLG	NKCN9492010XLG	010 - BLACK XLG	1 EA	51.50	51.50
NKCU9474	WINDRUNNER JACKET ANTH/WHT MED	NKCU9474061MED	061 - ANTH/WHT MED	1 EA	72.50	72.50
NKCU9474	WINDRUNNER JACKET ANTH/WHT LRG	NKCU9474061LRG	061 - ANTH/WHT LRG	3 EA	72.50	217.50
NKCU9474	WINDRUNNER JACKET ANTH/WHT XLG	NKCU9474061XLG	061 - ANTH/WHT XLG	1 EA	72.50	72.50
NKDJ8686	FLEX WOVEN SHORT BLACK LRG	NKDJ8686010LRG	010 - BLACK LRG	1 EA	21.00	21.00
NKDJ8686	FLEX WOVEN SHORT BLACK XLG	NKDJ8686010XLG	010 - BLACK XLG	1 EA	21.00	21.00
NSPCL0287463	M NK DF VICTORY 10.5IN SHORT	NSPCL0287463034		1 EA	40.80	40.80
NSPCL0287463	M NK DF VICTORY 10.5IN SHORT	NSPCL0287463036		1 EA	40.80	40.80
LETTERWOI	LWO Internal Decoration	LETTERWOI		10 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

Customer #:1049895

Invoice # 920063733
Due Date: 02/03/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,277.10	\$0.00	\$156.00	\$0.00	\$3,433.10	\$0.00	\$3,433.10

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: 01/04/2023

Customer # 1049895

Invoice # 920063733

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

Amount Due: \$3,433.10

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 920063733 from BSN SPORTS, LLC

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

Thu, Jan 5, 2023 at 06:15 AM UTC

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BCC:

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Thank you for your business.

1 attachment

0920063733.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 919995453
Invoice Date: 12/23/2022
PO Number: B0001162
Check Number: E0093274
Check Amount: \$ 12,287.50
Check Date: 01/18/2023
Voucher Number: V0768139
Document Type: AP Invoice

Document Below



Invoice Number

919995453

Due Date: 01/22/2023

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 1162

Order Number: 306163528

Terms: NT30

Invoice Date: 12/23/2022

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: BO 1162
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1377181	Cascade Chin Strap - Forest Green	1377181	Forest Green	30 EA	5.99	179.70
1460285	XRS MATTE HELMET- COLORED PEARL MASK	1460285	Matte Black She Pearl	30 EA	269.99	8,099.70

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Thank you for your business.

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

Invoice # 919995453

Due Date: 01/22/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$8,279.40	\$0.00	\$575.00	\$0.00	\$8,854.40	\$0.00	\$8,854.40

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

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Invoice Remittance



Invoice Date: 12/23/2022

Customer # 1049895

Invoice # 919995453

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

Amount Due: \$8,854.40

Amount Paid: _____

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

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

[External] Invoice 919995453 from BSN SPORTS, LLC

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

Sat, Dec 24, 2022 at 05:46 AM UTC

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