

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 919898320
Invoice Date: 12/19/2022
PO Number: B0001101
Check Number: E0093348
Check Amount: \$ 10,801.75
Check Date: 01/25/2023
Voucher Number: V0768138
Document Type: AP Invoice

Document Below



Invoice Number

919898320

Due Date: 01/18/2023

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 1101

Order Number: 306100281

Terms: NT30

Invoice Date: 12/19/2022



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Ryan Kaiser 1101
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Ryan Kaiser 1101
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN3001	RECRUIT HOOD STEEL MED	BSN3001STLMED	Steel MED	20 EA	33.00	660.00
BSN3001	RECRUIT HOOD STEEL LRG	BSN3001STLLRG	Steel LRG	25 EA	33.00	825.00
BSN3001	RECRUIT HOOD STEEL XLG	BSN3001STLXLG	Steel XLG	25 EA	33.00	825.00
BSN3001	RECRUIT HOOD STEEL XXL	BSN3001STLXXL	Steel XXL	12 EA	33.00	396.00
BSN3001	RECRUIT HOOD STEEL 3XL	BSN3001STL3XL	Steel 3XL	8 EA	33.00	264.00
BSN3001	RECRUIT HOOD STEEL 4XL	BSN3001STL4XL	Steel 4XL	1 EA	33.00	33.00
BSN3001	RECRUIT HOOD CARBON MED	BSN3001CRBMED	Carbon MED	20 EA	33.00	660.00
BSN3001	RECRUIT HOOD CARBON LRG	BSN3001CRBLRG	Carbon LRG	25 EA	33.00	825.00
BSN3001	RECRUIT HOOD CARBON XLG	BSN3001CRBXLG	Carbon XLG	25 EA	33.00	825.00
BSN3001	RECRUIT HOOD CARBON XXL	BSN3001CRBXXL	Carbon XXL	12 EA	33.00	396.00
BSN3001	RECRUIT HOOD CARBON 3XL	BSN3001CRB3XL	Carbon 3XL	9 EA	33.00	297.00
LETTERWOE	LWO External Decoration	LETTERWOE		182 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 # 919898320

Due Date: 01/18/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$6,006.00	\$0.00	\$274.00	\$0.00	\$6,280.00	\$0.00	\$6,280.00

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

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: 12/19/2022

Customer # 1049895

Invoice # 919898320

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

Amount Due: \$6,280.00

Amount Paid: _____

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

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

[External] Invoice 919898320 from BSN SPORTS, LLC

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

Tue, Dec 20, 2022 at 05:57 AM UTC

CC:

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Thank you for your business.

1 attachment

0919898320.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920019161
Invoice Date: 12/27/2022
PO Number: B0001086
Check Number: E0093348
Check Amount: \$ 10,801.75
Check Date: 01/25/2023
Voucher Number: V0768382
Document Type: AP Invoice

Document Below



Invoice Number

920019161

Due Date: 01/26/2023

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: 306030168

Terms: NT30

Invoice Date: 12/27/2022

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
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	30 EA	34.00	1,020.00
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	6 EA	34.00	204.00
NKCN9470	EPIC KNIT PANT BLACK XLG	NKCN9470010XLG	010 - BLACK XLG	11 EA	34.00	374.00
NSPCL0269507	Strato SS Light Grey	NSPCL0269507LRG		30 EA	19.25	577.50
NSPCL0269507	Strato SS Light Grey	NSPCL0269507MED		6 EA	19.25	115.50
NSPCL0269507	Strato SS Light Grey	NSPCL0269507XLG		11 EA	19.25	211.75
NSPCL0269508	Joggers - Black	NSPCL0269508LRG		30 EA	26.00	780.00
NSPCL0269508	Joggers - Black	NSPCL0269508MED		6 EA	26.00	156.00
NSPCL0269508	Joggers - Black	NSPCL0269508XLG		11 EA	26.00	286.00
LETTERWOE	LWO External Decoration	LETTERWOE		94 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		94 EA	0.00	0.00
AG4420	BASEBALL JERSY 2.0 A HEA/BK XLG	AG4420158XLG	A HEA/BK XLG	11 EA	13.00	143.00
AG4420	BASEBALL JERSY 2.0 A HEA/BK LRG	AG4420158LRG	A HEA/BK LRG	30 EA	13.00	390.00
AG4420	BASEBALL JERSY 2.0 A HEA/BK MED	AG4420158MED	A HEA/BK MED	6 EA	13.00	78.00

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Invoice # 920019161

Due Date: 01/26/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$4,335.75	\$0.00	\$186.00	\$0.00	\$4,521.75	\$0.00	\$4,521.75

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Invoice Remittance



Invoice Date: 12/27/2022

Customer # 1049895

Invoice # 920019161

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

Amount Due: \$4,521.75

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

"rbc8@bsnsports.com" <rbc8@bsnsports.com>

[External] Invoice 920019161 from BSN SPORTS, LLC

"rbc8@bsnsports.com" <rbc8@bsnsports.com>

Wed, Dec 28, 2022 at 05:42 AM UTC

CC:

BCC:

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Thank you for your business.

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