

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921004518
Invoice Date: 3/20/2023
PO Number: B0001082
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780768
Document Type: AP Invoice

Document Below



Invoice Number

921004518

Due Date: 04/19/2023

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 1082

Order Number: 306700530

Terms: NT30

Invoice Date: 03/20/2023

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCV2821	FAST 2 IN SHORT BLK/WHT SML	NKCV2821012SML	012 - BLK/WHT SML	8 EA	27.50	220.00
NKCV2821	FAST 2 IN SHORT BLK/WHT MED	NKCV2821012MED	012 - BLK/WHT MED	12 EA	27.50	330.00
NKCV2821	FAST 2 IN SHORT BLK/WHT LRG	NKCV2821012LRG	012 - BLK/WHT LRG	3 EA	27.50	82.50
NKDM3975	BRASILIA XL BACKPK IRON GRY OSFA	NKDM39750681SZ	068 - IRON GRY OSFA	20 EA	39.00	780.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		23 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 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

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Thank you for your business.

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Invoice # 921004518

Due Date: 04/19/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,412.50	\$0.00	\$61.70	\$0.00	\$1,474.20	\$0.00	\$1,474.20

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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.

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Invoice Remittance



Invoice Date: 03/20/2023
Customer # 1049895
Invoice # 921004518
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,474.20

Amount Paid: _____

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

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"rbsr6@bsnsports.com" <rbsr6@bsnsports.com>

[External] Invoice 921004518 from BSN SPORTS, LLC

"rbsr6@bsnsports.com" <rbsr6@bsnsports.com>

Tue, Mar 21, 2023 at 04:51 AM UTC

CC:

BCC:

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Thank you for your business.

1 attachment

0921004518.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921004504
Invoice Date: 3/20/2023
PO Number: B0001099
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780769
Document Type: AP Invoice

Document Below



Invoice Number

921004504

Due Date: 04/19/2023

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 1099
Order Number: 306540398
Terms: NT30
Invoice Date: 03/20/2023



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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	9 EA	14.25	128.25
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	4 EA	14.25	57.00
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	4 EA	14.25	57.00
BSN1001	PHENOM SS TEE GREEN XXL	BSN1001GRNXXL	Green XXL	2 EA	14.25	28.50
BSN1002	PHENOM LS TEE WHITE LRG	BSN1002WHTLRG	White LRG	9 EA	20.50	184.50
BSN1002	PHENOM LS TEE WHITE MED	BSN1002WHTMED	White MED	4 EA	20.50	82.00
BSN1002	PHENOM LS TEE WHITE XLG	BSN1002WHTXLG	White XLG	4 EA	20.50	82.00
BSN1002	PHENOM LS TEE WHITE XXL	BSN1002WHTXXL	White XXL	2 EA	20.50	41.00
BSN4011	AGILITY NON-PKT SHORT BLACK LRG	BSN4011BLKLRG	Black LRG	9 EA	17.00	153.00
BSN4011	AGILITY NON-PKT SHORT BLACK MED	BSN4011BLKMED	Black MED	4 EA	17.00	68.00
BSN4011	AGILITY NON-PKT SHORT BLACK XLG	BSN4011BLKXLG	Black XLG	4 EA	17.00	68.00
BSN4011	AGILITY NON-PKT SHORT BLACK XXL	BSN4011BLKXXL	Black XXL	2 EA	17.00	34.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		19 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		38 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		19 EA	0.00	0.00
CUSTGOODS2	BSN1002STL	CUSTGOODS2		19 EA	0.00	0.00



Invoice Number

921004504

Due Date: 04/19/2023

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 1099

Order Number: 306540398

Terms: NT30

Invoice Date: 03/20/2023

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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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

Customer #:1049895

Invoice # 921004504
Due Date: 04/19/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$983.25	\$0.00	\$52.75	\$0.00	\$1,036.00	\$0.00	\$1,036.00

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Invoice Remittance



Invoice Date: 03/20/2023
Customer # 1049895
Invoice # 921004504
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,036.00

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

"rbcsr17@bsnsports.com" <rbcsr17@bsnsports.com>

[External] Invoice 921004504 from BSN SPORTS, LLC

"rbcsr17@bsnsports.com" <rbcsr17@bsnsports.com>

Tue, Mar 21, 2023 at 04:51 AM UTC

CC:

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Thank you for your business.

1 attachment

0921004504.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920983322
Invoice Date: 3/17/2023
PO Number: B0001062
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780770
Document Type: AP Invoice

Document Below



Invoice Number

920983322

Due Date: 04/16/2023

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 1062

Order Number: 306494373

Terms: NT30

Invoice Date: 03/17/2023

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 9.5	NKDA5456100095	100 - WHT/SILV 9.5	5 PR	81.25	406.25
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 14	NKDA5456100140	100 - WHT/SILV 14	16 PR	81.25	1,300.00

Thank you for your order. This invoice completes your purchase order.

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Invoice # **920983322**

Due Date: **04/16/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,706.25	\$0.00	\$0.00	\$0.00	\$1,706.25	\$0.00	\$1,706.25

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Invoice Remittance



Invoice Date: 03/17/2023
Customer # 1049895
Invoice # 920983322
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,706.25

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 920983322 from BSN SPORTS, LLC

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

Sat, Mar 18, 2023 at 06:50 AM UTC

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Thank you for your business.

1 attachment

0920983322.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920911547
Invoice Date: 3/13/2023
PO Number: B0001098
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780772
Document Type: AP Invoice

Document Below



Credit Memo Number

920911547

Due Date: 04/12/2023

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**
Reference Number: 61691590
Terms: NT30
Invoice Date: 03/13/2023

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ6523	HUARACHE ELT TURF BLK/WHT 11	NKDJ6523011110	011 - BLK/WHT 11	1 PR	52.00-	52.00-

Thank you for your order.

For realtime order status and tracking information go to www.bsnsports.com

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

Invoice # **920911547**
Due Date: **04/12/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$52.00-	\$0.00	\$0.00	\$0.00	\$52.00-	\$0.00	\$52.00-

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"mkvapil@bsnsports.com" <mkvapil@bsnsports.com>

[External] Credit for Returns 920911547 from BSN SPORTS, LLC

"mkvapil@bsnsports.com" <mkvapil@bsnsports.com>

Tue, Mar 14, 2023 at 04:50 AM UTC

CC:

BCC:

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Thank you for your business.

1 attachment

0920911547.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920925192
Invoice Date: 3/14/2023
PO Number: B0001061
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780938
Document Type: AP Invoice

Document Below



Invoice Number

920925192

Due Date: 04/13/2023

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 1061

Order Number: 306511641

Terms: NT30

Invoice Date: 03/14/2023

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
NSPCL0299510	Green Club Ace LS	NSPCL0299510SML		5 EA	60.90	304.50
NSPCL0299510	Green Club Ace LS	NSPCL0299510MED		8 EA	60.90	487.20
NSPCL0299510	Green Club Ace LS	NSPCL0299510LRG		4 EA	60.90	243.60
NSPCL0299510	Green Club Ace LS	NSPCL0299510XLG		1 EA	60.90	60.90
NSPCL0299511	Black Club Ace LS	NSPCL0299511SML		5 EA	64.40	322.00
NSPCL0299511	Black Club Ace LS	NSPCL0299511MED		8 EA	64.40	515.20
NSPCL0299511	Black Club Ace LS	NSPCL0299511LRG		4 EA	64.40	257.60
NSPCL0299511	Black Club Ace LS	NSPCL0299511XLG		1 EA	64.40	64.40
NSPCL0299515	White Club Ace SS	NSPCL0299515SML		5 EA	53.90	269.50
NSPCL0299515	White Club Ace SS	NSPCL0299515MED		8 EA	53.90	431.20
NSPCL0299515	White Club Ace SS	NSPCL0299515LRG		4 EA	53.90	215.60
NSPCL0299515	White Club Ace SS	NSPCL0299515XLG		1 EA	53.90	53.90

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Thank you for your business.

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

Invoice # 920925192

Due Date: 04/13/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,225.60	\$0.00	\$79.00	\$0.00	\$3,304.60	\$0.00	\$3,304.60

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If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 03/14/2023
Customer # 1049895
Invoice # 920925192
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,304.60

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

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

[External] Invoice 920925192 from BSN SPORTS, LLC

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

Wed, Mar 15, 2023 at 04:58 AM UTC

CC:

BCC:

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Thank you for your business.

1 attachment

0920925192.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921099011
Invoice Date: 3/27/2023
PO Number: B0001051
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0780960
Document Type: AP Invoice

Document Below



Invoice Number

921099011

Due Date: 04/26/2023

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 1051
Order Number: 306692770
Terms: NT30
Invoice Date: 03/27/2023



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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9409	EPIC KNIT JACKET DK GREEN SML	NKCN9409341SML	341 - DK GREEN SML	3 EA	46.50	139.50
NKCN9409	EPIC KNIT JACKET DK GREEN MED	NKCN9409341MED	341 - DK GREEN MED	5 EA	46.50	232.50
NKCN9409	EPIC KNIT JACKET DK GREEN LRG	NKCN9409341LRG	341 - DK GREEN LRG	2 EA	46.50	93.00
NKCN9409	EPIC KNIT JACKET DK GREEN XLG	NKCN9409341XLG	341 - DK GREEN XLG	2 EA	46.50	93.00
NKCN9470	EPIC KNIT PANT BLACK SML	NKCN9470010SML	010 - BLACK SML	3 EA	28.80	86.40
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	5 EA	28.80	144.00
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	2 EA	28.80	57.60
NKCN9470	EPIC KNIT PANT BLACK XLG	NKCN9470010XLG	010 - BLACK XLG	2 EA	28.80	57.60
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	10 EA	9.95	99.50
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	15 EA	9.95	149.25
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	10 EA	9.95	99.50
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	5 EA	9.95	49.75
BSN1002	PHENOM LS TEE WHITE SML	BSN1002WHTSML	White SML	6 EA	18.95	113.70
BSN1002	PHENOM LS TEE WHITE MED	BSN1002WHTMED	White MED	8 EA	18.95	151.60
BSN1002	PHENOM LS TEE WHITE LRG	BSN1002WHTLRG	White LRG	3 EA	18.95	56.85
BSN1002	PHENOM LS TEE WHITE XLG	BSN1002WHTXLG	White XLG	3 EA	18.95	56.85
LETTERWOI	LWO Internal Decoration	LETTERWOI		12 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 EA	0.00	0.00



Invoice Number

921099011

Due Date: 04/26/2023

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 1051
Order Number: 306692770
Terms: NT30
Invoice Date: 03/27/2023

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOI	LWO Internal Decoration	LETTERWOI		40 EA	0.00	0.00
NKDJ8686	FLEX WOVEN SHORT BLACK SML	NKDJ8686010SML	010 - BLACK SML	2 EA	32.50	65.00
NKDJ8686	FLEX WOVEN SHORT BLACK MED	NKDJ8686010MED	010 - BLACK MED	4 EA	32.50	130.00
NKDJ8686	FLEX WOVEN SHORT BLACK LRG	NKDJ8686010LRG	010 - BLACK LRG	4 EA	32.50	130.00
NKDJ8686	FLEX WOVEN SHORT BLACK XLG	NKDJ8686010XLG	010 - BLACK XLG	2 EA	32.50	65.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 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

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Thank you for your business.

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

Customer #:1049895

Invoice # 921099011
Due Date: 04/26/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,070.60	\$0.00	\$52.40	\$0.00	\$2,123.00	\$0.00	\$2,123.00

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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.

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Invoice Remittance



Invoice Date: 03/27/2023
Customer # 1049895
Invoice # 921099011
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$2,123.00

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

"rbcsr11@bsnsports.com" <rbcsr11@bsnsports.com>

[External] Invoice 921099011 from BSN SPORTS, LLC

"rbcsr11@bsnsports.com" <rbcsr11@bsnsports.com>

Tue, Mar 28, 2023 at 04:45 AM UTC

CC:

BCC:

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1 attachment

0921099011.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921046406
Invoice Date: 3/23/2023
PO Number: B0001101
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0782090
Document Type: AP Invoice

Document Below



Credit Memo Number

921046406

Due Date: 04/22/2023

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 1101

Reference Number: 61714714

Terms: NT30

Invoice Date: 03/23/2023

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
COURTESY CREDIT	COURTESY CREDIT	COURTESY CREDIT		1 EA	523.00-	523.00-

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Thank you for your business.

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Invoice # 921046406

Due Date: 04/22/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$523.00-	\$0.00	\$0.00	\$0.00	\$523.00-	\$523.00	\$0.00

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"jmacchia@bsnsports.com" <jmacchia@bsnsports.com>

[External] Credit Memo 921046406 from BSN SPORTS, LLC

"jmacchia@bsnsports.com" <jmacchia@bsnsports.com>

Fri, Mar 24, 2023 at 05:07 AM UTC

CC:

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1 attachment

0921046406.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921099030
Invoice Date: 3/27/2023
PO Number: B0001062
Check Number: E0094693
Check Amount: \$ 9,104.05
Check Date: 04/11/2023
Voucher Number: V0782094
Document Type: AP Invoice

Document Below



Invoice Number

921099030

Due Date: 04/26/2023

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 1062

Order Number: 306726642

Terms: NT30

Invoice Date: 03/27/2023

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	8.75	35.00
NKCN5342	JORDAN FZ JACKET BLK/WHT 3XL	NKCN53420123XL	012 - BLK/WHT 3XL	1 EA	0.00	0.00
NKCN5342	JORDAN FZ JACKET ANTH/WHT XXL	NKCN5342061XXL	061 - ANTH/WHT XXL	1 EA	0.00	0.00
NKCN9473	THERMA HOODIE BLACK XXL	NKCN9473010XXL	010 - BLACK XXL	2 EA	0.00	0.00

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For realtime order status and tracking information go to www.bsnsports.com

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Thank you for your business.

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

Invoice # 921099030

Due Date: 04/26/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00

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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: 03/27/2023

Customer # 1049895

Invoice # 921099030

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

Amount Due: \$35.00

Amount Paid: _____

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

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"rbc3r3@bsnsports.com" <rbc3r3@bsnsports.com>

[External] Invoice 921099030 from BSN SPORTS, LLC

"rbc3r3@bsnsports.com" <rbc3r3@bsnsports.com>

Tue, Mar 28, 2023 at 04:45 AM UTC

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