

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921220520
Invoice Date: 4/4/2023
PO Number: P0006198
Check Number: E0094788
Check Amount: \$ 883.50
Check Date: 04/19/2023
Voucher Number: V0782257
Document Type: AP Invoice

Document Below



Invoice Number

921220520

Due Date: 05/04/2023

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: P0006198

Order Number: 306732262

Terms: NT30

Invoice Date: 04/04/2023

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
BRN3142	S/S COOLING CREW SILVER SML	BRN3142SILSML	Silver SML	3 EA	14.50	43.50
BRN3142	S/S COOLING CREW SILVER MED	BRN3142SILMED	Silver MED	18 EA	14.50	261.00
BRN3142	S/S COOLING CREW SILVER LRG	BRN3142SILLRG	Silver LRG	14 EA	14.50	203.00
BRN3142	S/S COOLING CREW SILVER XLG	BRN3142SILXLG	Silver XLG	7 EA	14.50	101.50
BRN3142	S/S COOLING CREW SILVER XXL	BRN3142SILXXL	Silver XXL	5 EA	16.50	82.50
BRN3142	S/S COOLING CREW SILVER 3XL	BRN3142SIL3XL	Silver 3XL	8 EA	18.00	144.00
LETTERWOE	LWO External Decoration	LETTERWOE		55 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 # 921220520

Due Date: 05/04/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$835.50	\$0.00	\$48.00	\$0.00	\$883.50	\$0.00	\$883.50

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.

Invoice Remittance



Invoice Date: 04/04/2023
Customer # 1049895
Invoice # 921220520
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$883.50

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

"rbc8r@b8nsports.com" <rbc8r@b8nsports.com>

[External] Invoice 921220520 from BSN SPORTS, LLC

"rbc8r@b8nsports.com" <rbc8r@b8nsports.com>

Wed, Apr 5, 2023 at 04:50 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 to register.

Thank you for your business.

1 attachment

0921220520.PDF