

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921273390
Invoice Date: 4/7/2023
PO Number: B0001163
Check Number: E0095004
Check Amount: \$ 14,564.40
Check Date: 05/03/2023
Voucher Number: V0783948
Document Type: AP Invoice

Document Below



Invoice Number

921273390

Due Date: 05/07/2023

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 1163
Order Number: 306542146
Terms: NT30
Invoice Date: 04/07/2023

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1382923	Nike Max Air LACROSSE Backpack BK/SL	1382923		34 EA	65.00	2,210.00
LETTERWOE	LWO External Decoration	LETTERWOE		34 EA	0.00	0.00

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

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Invoice # 921273390
Due Date: 05/07/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,210.00	\$0.00	\$221.00	\$0.00	\$2,431.00	\$0.00	\$2,431.00

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Invoice Remittance



Invoice Date: 04/07/2023
Customer # 1049895
Invoice # 921273390
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$2,431.00

Amount Paid: _____



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

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"rbcscr7@bsnsports.com" <rbcscr7@bsnsports.com>

[External] Invoice 921273390 from BSN SPORTS, LLC

"rbcscr7@bsnsports.com" <rbcscr7@bsnsports.com>

Sat, Apr 8, 2023 at 04:42 AM UTC

CC:

BCC:

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1 attachment

0921273390.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921155235
Invoice Date: 3/30/2023
PO Number: B0001162
Check Number: E0095004
Check Amount: \$ 14,564.40
Check Date: 05/03/2023
Voucher Number: V0783962
Document Type: AP Invoice

Document Below



Invoice Number

921155235

Due Date: 04/29/2023

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: 306568918
Terms: NT30
Invoice Date: 03/30/2023

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Bill Sanford
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
NSPCL0301099	White MEN'S NIKE DIGITAL ELITE SHORT SLE	NSPCL0301099MED		7 EA	57.40	401.80
NSPCL0301099	White MEN'S NIKE DIGITAL ELITE SHORT SLE	NSPCL0301099LRG		22 EA	57.40	1,262.80
NSPCL0301099	White MEN'S NIKE DIGITAL ELITE SHORT SLE	NSPCL0301099XLG		9 EA	57.40	516.60
NSPCL0301099	White MEN'S NIKE DIGITAL ELITE SHORT SLE	NSPCL0301099XXL		2 EA	57.40	114.80
NSPCL0303324	Green Dig Elite SS Jersey	NSPCL0303324MED		7 EA	57.40	401.80
NSPCL0303324	Green Dig Elite SS Jersey	NSPCL0303324LRG		22 EA	57.40	1,262.80
NSPCL0303324	Green Dig Elite SS Jersey	NSPCL0303324XLG		9 EA	57.40	516.60
NSPCL0303324	Green Dig Elite SS Jersey	NSPCL0303324XXL		2 EA	57.40	114.80
NSPCL0303830	Black Digital Elite Short (no pocket)	NSPCL0303830SML		4 EA	46.90	187.60
NSPCL0303830	Black Digital Elite Short (no pocket)	NSPCL0303830MED		20 EA	46.90	938.00
NSPCL0303830	Black Digital Elite Short (no pocket)	NSPCL0303830LRG		12 EA	46.90	562.80
NSPCL0303830	Black Digital Elite Short (no pocket)	NSPCL0303830XLG		4 EA	46.90	187.60

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Invoice # **921155235**
Due Date: **04/29/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$6,468.00	\$0.00	\$108.00	\$0.00	\$6,576.00	\$0.00	\$6,576.00

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Invoice Remittance



Invoice Date: 03/30/2023
Customer # 1049895
Invoice # 921155235
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$6,576.00

Amount Paid: _____

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

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"rbcsl2@bsnsports.com" <rbcsl2@bsnsports.com>

[External] Invoice 921155235 from BSN SPORTS, LLC

"rbcsl2@bsnsports.com" <rbcsl2@bsnsports.com>

Fri, Mar 31, 2023 at 04:52 AM UTC

CC:

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Thank you for your business.

1 attachment

0921155235.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920190070
Invoice Date: 1/12/2023
PO Number: B0001081
Check Number: E0095004
Check Amount: \$ 14,564.40
Check Date: 05/03/2023
Voucher Number: V0783971
Document Type: AP Invoice

Document Below



Invoice Number

920190070

Due Date: 02/11/2023

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 1081
Order Number: 306042082
Terms: NT30
Invoice Date: 01/12/2023



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCW3415	COLLEGIATE POLO ANTHRAC SML	NKCW3415060SML	060 - ANTHRAC SML	3 EA	37.50	112.50
NKCW3415	COLLEGIATE POLO ANTHRAC MED	NKCW3415060MED	060 - ANTHRAC MED	2 EA	37.50	75.00
NKCW3415	COLLEGIATE POLO ANTHRAC XLG	NKCW3415060XLG	060 - ANTHRAC XLG	1 EA	37.50	37.50
NKCQ0306	SHOWTIME FZ HOODIE BLK HEA MED	NKCQ0306032MED	032 - BLK HEA MED	4 EA	62.50	250.00
NKCQ0306	SHOWTIME FZ HOODIE BLK HEA LRG	NKCQ0306032LRG	032 - BLK HEA LRG	2 EA	62.50	125.00
NKCQ0306	SHOWTIME FZ HOODIE BLK HEA XLG	NKCQ0306032XLG	032 - BLK HEA XLG	1 EA	62.50	62.50
NKDJ5131	1/2 ZIP LS TOP G GRN/WH MED	NKDJ5131341MEDDS	341 - G GRN/WH MED	4 EA	59.50	238.00
NKDJ5131	1/2 ZIP LS TOP G GRN/WH LRG	NKDJ5131341LRGDS	341 - G GRN/WH LRG	3 EA	59.50	178.50
NKDJ5118	DF PLAYER LS TOP ANTH/WHT MED	NKDJ5118060MEDDS	060 - ANTH/WHT MED	3 EA	45.75	137.25
NKDJ5118	DF PLAYER LS TOP ANTH/WHT LRG	NKDJ5118060LRGDS	060 - ANTH/WHT LRG	3 EA	45.75	137.25
NKDJ5118	DF PLAYER LS TOP ANTH/WHT XLG	NKDJ5118060XLGDS	060 - ANTH/WHT XLG	1 EA	45.75	45.75
NKDJ5118	DF PLAYER LS TOP WHT/BLK MED	NKDJ5118100MEDDS	100 - WHT/BLK - MED	3 EA	45.75	137.25
NKDJ5118	DF PLAYER LS TOP WHT/BLK LRG	NKDJ5118100LRGDS	100 - WHT/BLK - LRG	3 EA	45.75	137.25
NKDJ5118	DF PLAYER LS TOP WHT/BLK XLG	NKDJ5118100XLGDS	100 - WHT/BLK - XLG	1 EA	45.75	45.75
NKDM0164	AIR ZM PEGASUS 39 WHT/BLK 7.5	NKDM0164100075	100 - WHT/BLK 7.5	1 PR	84.50	84.50
NKDM0164	AIR ZM PEGASUS 39 WHT/BLK 9	NKDM0164100090	100 - WHT/BLK 9	1 PR	84.50	84.50
NKDM0164	AIR ZM PEGASUS 39 WHT/BLK 11.5	NKDM0164100115	100 - WHT/BLK 11.5	1 PR	84.50	84.50



Invoice Number

920190070

Due Date: 02/11/2023

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 1081

Order Number: 306042082

Terms: NT30

Invoice Date: 01/12/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDM0164	AIR ZM PEGASUS 39 WHT/BLK 12.5	NKDM0164100125	100 - WHT/BLK 12.5	1 PR	84.50	84.50
LETTERWOE	LWO External Decoration	LETTERWOE		35 EA	0.00	0.00
NKCW3415	COLLEGIATE POLO ANTHRAX LRG	NKCW3415060LRG	060 - ANTHRAX LRG	1 EA	37.50	37.50

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

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Customer #:1049895

Invoice # 920190070
Due Date: 02/11/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,095.00	\$0.00	\$78.00	\$0.00	\$2,173.00	\$0.00	\$2,173.00

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Invoice Date: 01/12/2023

Customer # 1049895

Invoice # 920190070

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

Amount Due: \$2,173.00

Amount Paid: _____

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

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"rbcsr18@bsnsports.com" <rbcsr18@bsnsports.com>

[External] Invoice 920190070 from BSN SPORTS, LLC

"rbcsr18@bsnsports.com" <rbcsr18@bsnsports.com>

Fri, Jan 13, 2023 at 05:49 AM UTC

CC:

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1 attachment

0920190070.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921250697
Invoice Date: 4/6/2023
PO Number: B0001083
Check Number: E0095004
Check Amount: \$ 14,564.40
Check Date: 05/03/2023
Voucher Number: V0783972
Document Type: AP Invoice

Document Below



Invoice Number

921250697

Due Date: 05/06/2023

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 1083
Order Number: 306122830
Terms: NT30
Invoice Date: 04/06/2023

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 1083
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL0285085	Men's Fast Short	NSPCL0285085SML		5 EA	39.90	199.50
NSPCL0285085	Men's Fast Short	NSPCL0285085MED		10 EA	39.90	399.00
NSPCL0285085	Men's Fast Short	NSPCL0285085LRG		3 EA	39.90	119.70
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL0285091SML		5 EA	46.90	234.50
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL0285091MED		12 EA	46.90	562.80
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL0285091LRG		12 EA	46.90	562.80
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL0285091XLG		6 EA	46.90	281.40
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL0285091XXL		3 EA	46.90	140.70
NSPCL0285091	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCL02850913XL		2 EA	46.90	93.80
NSPCL0285093	MEN'S NIKE CUSTOM FAST HALF TIGHT	NSPCL0285093SML		5 EA	39.90	199.50
NSPCL0285093	MEN'S NIKE CUSTOM FAST HALF TIGHT	NSPCL0285093MED		10 EA	39.90	399.00
NSPCL0285093	MEN'S NIKE CUSTOM FAST HALF TIGHT	NSPCL0285093LRG		3 EA	39.90	119.70

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Invoice # 921250697
Due Date: 05/06/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,312.40	\$0.00	\$72.00	\$0.00	\$3,384.40	\$0.00	\$3,384.40

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Invoice Remittance



Invoice Date: 04/06/2023
Customer # 1049895
Invoice # 921250697
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,384.40

Amount Paid: _____



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

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"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

[External] Invoice 921250697 from BSN SPORTS, LLC

"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

Fri, Apr 7, 2023 at 04:47 AM UTC

CC:

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