

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921220492  
Invoice Date: 4/4/2023  
PO Number: B0001163  
Check Number: E0095171  
Check Amount: \$ 7,860.41  
Check Date: 05/10/2023  
Voucher Number: V0783966  
Document Type: AP Invoice

Document Below



# Invoice Number

## 921220492

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: BO 1163

Order Number: 306494178

Terms: NT30

Invoice Date: 04/04/2023

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
NSPCL0298898	W's NIKE DIGITAL ELITE REV JSY	NSPCL0298898SML		5 EA	63.00	315.00
NSPCL0298898	W's NIKE DIGITAL ELITE REV JSY	NSPCL0298898MED		10 EA	63.00	630.00
NSPCL0298898	W's NIKE DIGITAL ELITE REV JSY	NSPCL0298898LRG		10 EA	63.00	630.00
NSPCL0298898	W's NIKE DIGITAL ELITE REV JSY	NSPCL0298898XLG		6 EA	63.00	378.00

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

For realtime order status and tracking information go to [www.bsnsports.com](http://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](http://www.BSNBilling.com).

Thank you for your business.

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

Invoice # 921220492

Due Date: 05/04/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,953.00	\$0.00	\$39.00	\$0.00	\$1,992.00	\$0.00	\$1,992.00

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](http://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 # 921220492  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$1,992.00

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

"rbc3@bsnsports.com" <rbc3@bsnsports.com>

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**[External] Invoice 921220492 from BSN SPORTS, LLC**

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"rbc3@bsnsports.com" <rbc3@bsnsports.com>

Wed, Apr 5, 2023 at 04:49 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](http://www.bsnbilling.com) to register.

Thank you for your business.

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**1 attachment**

0921220492.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 920364083  
Invoice Date: 1/26/2023  
PO Number: B0001062  
Check Number: E0095171  
Check Amount: \$ 7,860.41  
Check Date: 05/10/2023  
Voucher Number: V0784266  
Document Type: AP Invoice

Document Below



# Invoice Number

**920364083**

Due Date: 02/25/2023

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: 305981154  
Terms: NT30  
Invoice Date: 01/26/2023



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 BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCW8038	MENS VEST ANTHRAX LRG	NKCW8038060LRG	060 - ANTHRAX LRG	1 EA	77.50	77.50
NKCW8038	MENS VEST ANTHRAX 4XL	NKCW80380604XL	060 - ANTHRAX 4XL	1 EA	77.50	77.50
NKDA4965	THERMA VEST BLACK XLG	NKDA4965010XLG	010 - BLACK XLG	2 EA	49.00	98.00
NKDA4965	THERMA VEST BLACK XXL	NKDA4965010XXL	010 - BLACK XXL	1 EA	49.00	49.00
NKDA4965	THERMA VEST BLACK 3XL	NKDA49650103XL	010 - BLACK 3XL	1 EA	49.00	49.00
NK727982	LEGEND SS CREW BLACK MED	NK727982010MED	010 - BLACK MED	1 EA	20.50	20.50
NK727982	LEGEND SS CREW BLACK LRG	NK727982010LRG	010 - BLACK LRG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW BLACK XLG	NK727982010XLG	010 - BLACK XLG	3 EA	20.50	61.50
NK727982	LEGEND SS CREW BLACK XXL	NK727982010XXL	010 - BLACK XXL	3 EA	20.50	61.50
NK727982	LEGEND SS CREW BLACK 3XL	NK7279820103XL	010 - BLACK 3XL	2 EA	20.50	41.00
NK727982	LEGEND SS CREW BLACK 4XL	NK7279820104XL	010 - BLACK 4XL	1 EA	20.50	20.50
NK727982	LEGEND SS CREW CARB HEA MED	NK727982091MED	091 - CARB HEA MED	1 EA	20.50	20.50
NK727982	LEGEND SS CREW CARB HEA LRG	NK727982091LRG	091 - CARB HEA LRG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW CARB HEA XLG	NK727982091XLG	091 - CARB HEA XLG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW CARB HEA XXL	NK727982091XXL	091 - CARB HEA XXL	3 EA	20.50	61.50
NK727982	LEGEND SS CREW CARB HEA 3XL	NK7279820913XL	091 - CARB HEA 3XL	2 EA	20.50	41.00
NK727982	LEGEND SS CREW CARB HEA 4XL	NK7279820914XL	091 - CARB HEA 4XL	1 EA	20.50	20.50



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Order Number: 305981154  
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Invoice Date: 01/26/2023

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 BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK727982	LEGEND SS CREW WHITE LRG	NK727982100LRG	100 - WHITE LRG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW WHITE XLG	NK727982100XLG	100 - WHITE XLG	3 EA	20.50	61.50
NK727982	LEGEND SS CREW WHITE XXL	NK727982100XXL	100 - WHITE XXL	3 EA	20.50	61.50
NK727982	LEGEND SS CREW WHITE 3XL	NK7279821003XL	100 - WHITE 3XL	2 EA	20.50	41.00
NK727982	LEGEND SS CREW WHITE 4XL	NK7279821004XL	100 - WHITE 4XL	1 EA	20.50	20.50
NK727982	LEGEND SS CREW GORG GRN MED	NK727982341MED	341 - GORG GRN MED	1 EA	20.50	20.50
NK727982	LEGEND SS CREW GORG GRN LRG	NK727982341LRG	341 - GORG GRN LRG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW GORG GRN XLG	NK727982341XLG	341 - GORG GRN XLG	2 EA	20.50	41.00
NK727982	LEGEND SS CREW GORG GRN XXL	NK727982341XXL	341 - GORG GRN XXL	3 EA	20.50	61.50
NK727982	LEGEND SS CREW GORG GRN 3XL	NK7279823413XL	341 - GORG GRN 3XL	2 EA	20.50	41.00
NK727982	LEGEND SS CREW GORG GRN 4XL	NK7279823414XL	341 - GORG GRN 4XL	1 EA	20.50	20.50
NK727980	LEGEND LS CREW BLACK MED	NK727980010MED	010 - BLACK MED	1 EA	26.80	26.80
NK727980	LEGEND LS CREW BLACK LRG	NK727980010LRG	010 - BLACK LRG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW BLACK XLG	NK727980010XLG	010 - BLACK XLG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW BLACK XXL	NK727980010XXL	010 - BLACK XXL	3 EA	26.80	80.40
NK727980	LEGEND LS CREW BLACK 3XL	NK7279800103XL	010 - BLACK 3XL	2 EA	26.80	53.60
NK727980	LEGEND LS CREW BLACK 4XL	NK7279800104XL	010 - BLACK 4XL	1 EA	26.80	26.80



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**PO Number: BO 1062**

Order Number: 305981154  
Terms: NT30  
Invoice Date: 01/26/2023



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 BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK727980	LEGEND LS CREW CARB HEA MED	NK727980091MED	091 - CARB HEA MED	1 EA	26.80	26.80
NK727980	LEGEND LS CREW CARB HEA LRG	NK727980091LRG	091 - CARB HEA LRG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW CARB HEA XLG	NK727980091XLG	091 - CARB HEA XLG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW CARB HEA XXL	NK727980091XXL	091 - CARB HEA XXL	4 EA	26.80	107.20
NK727980	LEGEND LS CREW CARB HEA 3XL	NK7279800913XL	091 - CARB HEA 3XL	2 EA	26.80	53.60
NK727980	LEGEND LS CREW CARB HEA 4XL	NK7279800914XL	091 - CARB HEA 4XL	1 EA	26.80	26.80
LETTERWOE	LWO External Decoration	LETTERWOE		19 EA	0.00	0.00
NKCW3415	COLLEGIATE POLO FLT SILV 3XL	NKCW34150073XL	007 - FLT SILV 3XL	1 EA	37.00	37.00
NKCW3415	COLLEGIATE POLO FLT SILV 4XL	NKCW34150074XL	007 - FLT SILV 4XL	1 EA	37.00	37.00
NKCW3415	COLLEGIATE POLO ANTHRACX XXL	NKCW3415060XXL	060 - ANTHRACX XXL	2 EA	37.00	74.00
NKCW3415	COLLEGIATE POLO ANTHRACX 3XL	NKCW34150603XL	060 - ANTHRACX 3XL	3 EA	37.00	111.00
NKCW3415	COLLEGIATE POLO GORG GRN XXL	NKCW3415341XXL	341 - GORG GRN XXL	1 EA	37.00	37.00
NKCW3415	COLLEGIATE POLO GORG GRN 3XL	NKCW34153413XL	341 - GORG GRN 3XL	1 EA	37.00	37.00
NKDA4965	THERMA VEST BLACK XLG	NKDA4965010XLG	010 - BLACK XLG	2 EA	49.50	99.00
NKDA4965	THERMA VEST BLACK XXL	NKDA4965010XXL	010 - BLACK XXL	1 EA	49.50	49.50
NKDA4965	THERMA VEST BLACK 3XL	NKDA49650103XL	010 - BLACK 3XL	1 EA	49.50	49.50
BA7660	QUILTED VEST GR 4XL	BA7660GR4XL	GR 4XL	1 EA	49.50	49.50
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00





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**PO Number: BO 1062**

Order Number: 305981154  
Terms: NT30  
Invoice Date: 01/26/2023

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 BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDC2521	SPTLIGHT SS HOODIE BLACK 4XL	NKDC25210104XL	010 - BLACK 4XL	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE BLACK XLT	NKDC2521010XLT	010 - BLACK XLT	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE BLACK 2LT	NKDC25210102LT	010 - BLACK 2LT	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE DK GREEN MED	NKDC2521341MED	341 - DK GREEN MED	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE DK GREEN 2LT	NKDC25213412LT	341 - DK GREEN 2LT	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE DK GREEN 3LT	NKDC25213413LT	341 - DK GREEN 3LT	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE DK GY HE 3XL	NKDC25210633XL	063 - DK GY HE 3XL	1 EA	37.00	37.00
NKDC2521	SPTLIGHT SS HOODIE DK GY HE 4XL	NKDC25210634XL	063 - DK GY HE 4XL	1 EA	37.00	37.00
NK727980	LEGEND LS CREW WHITE MED	NK727980100MED	100 - WHITE MED	1 EA	26.80	26.80
NK727980	LEGEND LS CREW WHITE LRG	NK727980100LRG	100 - WHITE LRG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW WHITE XLG	NK727980100XLG	100 - WHITE XLG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW WHITE XXL	NK727980100XXL	100 - WHITE XXL	4 EA	26.80	107.20
NK727980	LEGEND LS CREW WHITE 3XL	NK7279801003XL	100 - WHITE 3XL	2 EA	26.80	53.60
NK727980	LEGEND LS CREW WHITE 4XL	NK7279801004XL	100 - WHITE 4XL	1 EA	26.80	26.80
NK727980	LEGEND LS CREW GORG GRN MED	NK727980341MED	341 - GORG GRN MED	1 EA	26.80	26.80
NK727980	LEGEND LS CREW GORG GRN LRG	NK727980341LRG	341 - GORG GRN LRG	2 EA	26.80	53.60
NK727980	LEGEND LS CREW GORG GRN XLG	NK727980341XLG	341 - GORG GRN XLG	2 EA	26.80	53.60



# Invoice Number

## 920364083

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P.O. Box 841393  
Dallas, TX 75284-1393

**PO Number: BO 1062**

Order Number: 305981154

Terms: NT30

Invoice Date: 01/26/2023



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 BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK727980	LEGEND LS CREW GORG GRN XXL	NK727980341XXL	341 - GORG GRN XXL	3 EA	26.80	80.40
NK727980	LEGEND LS CREW GORG GRN 3XL	NK7279803413XL	341 - GORG GRN 3XL	2 EA	26.80	53.60
NK727980	LEGEND LS CREW GORG GRN 4XL	NK7279803414XL	341 - GORG GRN 4XL	1 EA	26.80	26.80
NKCJ1616	CLUB FLEECE PANT BLACK MED	NKCJ1616010MED	010 - BLACK MED	1 EA	30.00	30.00
NKCJ1616	CLUB FLEECE PANT BLACK LRG	NKCJ1616010LRG	010 - BLACK LRG	2 EA	30.00	60.00
NKCJ1616	CLUB FLEECE PANT BLACK XLG	NKCJ1616010XLG	010 - BLACK XLG	2 EA	30.00	60.00
NKCJ1616	CLUB FLEECE PANT BLACK XXL	NKCJ1616010XXL	010 - BLACK XXL	2 EA	30.00	60.00
NKCJ1616	CLUB FLEECE PANT BLACK 3XL	NKCJ16160103XL	010 - BLACK 3XL	1 EA	30.00	30.00
NKCJ1616	CLUB FLEECE PANT DK GY HE MED	NKCJ1616063MED	063 - DK GY HE MED	1 EA	30.00	30.00
NKCJ1616	CLUB FLEECE PANT DK GY HE LRG	NKCJ1616063LRG	063 - DK GY HE LRG	2 EA	30.00	60.00
NKCJ1616	CLUB FLEECE PANT DK GY HE XLG	NKCJ1616063XLG	063 - DK GY HE XLG	3 EA	30.00	90.00
NKCJ1616	CLUB FLEECE PANT DK GY HE XXL	NKCJ1616063XXL	063 - DK GY HE XXL	2 EA	30.00	60.00
NKCJ1616	CLUB FLEECE PANT DK GY HE 3XL	NKCJ16160633XL	063 - DK GY HE 3XL	1 EA	30.00	30.00
NKCV8347	MJ AIR FLEECE PANT BLACK XXL	NKCV8347012XXL	012 - BLACK XXL	1 EA	45.00	45.00
NKCV8347	MJ AIR FLEECE PANT BLACK 3XL	NKCV83470123XL	012 - BLACK 3XL	1 EA	45.00	45.00
NKDC3251	LS SHOOTING SHIRT GREY/BLK MED	NKDC3251065MED	065 - GREY/BLK MED	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT GREY/BLK XXL	NKDC3251065XXL	065 - GREY/BLK XXL	1 EA	44.75	44.75



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GLEN ELLYN IL 60137-6708

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Attn: Trevor Cipriano BO1062  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDC3251	LS SHOOTING SHIRT GREY/BLK 3XL	NKDC32510653XL	065 - GREY/BLK 3XL	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT GREY/BLK 4XL	NKDC32510654XL	065 - GREY/BLK 4XL	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT GREY/BLK 2LT	NKDC32510652LT	065 - GREY/BLK 2LT	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT GREY/BLK 3LT	NKDC32510653LT	065 - GREY/BLK 3LT	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT WHT/BLK XXL	NKDC3251106XXL	106 - WHT/BLK XXL	2 EA	44.75	89.50
NKDC3251	LS SHOOTING SHIRT WHT/BLK 3XL	NKDC32511063XL	106 - WHT/BLK 3XL	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT WHT/BLK 4XL	NKDC32511064XL	106 - WHT/BLK 4XL	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT WHT/BLK 3LT	NKDC32511063LT	106 - WHT/BLK 3LT	1 EA	44.75	44.75
NKDC3251	LS SHOOTING SHIRT D GRN/BK LRG	NKDC3251341LRG	341 - D GRN/BK LRG	3 EA	44.75	134.25
NKDC3251	LS SHOOTING SHIRT D GRN/BK XLG	NKDC3251341XLG	341 - D GRN/BK XLG	2 EA	44.75	89.50
NKDC3251	LS SHOOTING SHIRT D GRN/BK XXL	NKDC3251341XXL	341 - D GRN/BK XXL	2 EA	44.75	89.50
NKDC3251	LS SHOOTING SHIRT D GRN/BK 3XL	NKDC32513413XL	341 - D GRN/BK 3XL	2 EA	44.75	89.50
NKAO9221	ALPHA LS HOOD TOP BLACK 4XL	NKAO92210104XL	010 - BLACK 4XL	1 EA	39.00	39.00
NKAO9221	ALPHA LS HOOD TOP WHITE 3XL	NKAO92211003XL	100 - WHITE 3XL	1 EA	39.00	39.00
NKCJ1611	CLUB FLC HOODIE BLACK MED	NKCJ1611010MED	010 - BLACK MED	1 EA	38.80	38.80
NKCJ1611	CLUB FLC HOODIE BLACK LRG	NKCJ1611010LRG	010 - BLACK LRG	2 EA	38.80	77.60
NKCJ1611	CLUB FLC HOODIE BLACK XLG	NKCJ1611010XLG	010 - BLACK XLG	1 EA	38.80	38.80



## Invoice Number

# 920364083

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GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Trevor Cipriano BO1062  
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GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCJ1611	CLUB FLC HOODIE BLACK XXL	NKCJ1611010XXL	010 - BLACK XXL	2 EA	38.80	77.60
NKCJ1611	CLUB FLC HOODIE BLACK 3XL	NKCJ16110103XL	010 - BLACK 3XL	2 EA	38.80	77.60
NKCJ1611	CLUB FLC HOODIE BLACK 4XL	NKCJ16110104XL	010 - BLACK 4XL	1 EA	38.80	38.80
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558MED		1 EA	38.00	38.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558LRG		2 EA	38.00	76.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558XLG		2 EA	38.00	76.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558XXL		2 EA	38.00	76.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL02785583XL		1 EA	38.00	38.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558LT2		1 EA	38.00	38.00
NSPCL0278558	Nike Club Crew Dk Grey	NSPCL0278558LT3		1 EA	38.00	38.00
NSPCL0278561	Nike VICTRY HZ TOP	NSPCL0278561LRG		2 EA	53.00	106.00
NSPCL0278561	Nike VICTRY HZ TOP	NSPCL0278561XLG		2 EA	53.00	106.00
NSPCL0278561	Nike VICTRY HZ TOP	NSPCL0278561XXL		2 EA	53.00	106.00
LETTERWOE	LWO External Decoration	LETTERWOE		28 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		46 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		55 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		6 EA	0.00	0.00
NK727982	LEGEND SS CREW WHITE MED	NK727982100MED	100 - WHITE MED	1 EA	20.50	20.50

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

For realtime order status and tracking information go to [www.bsnsports.com](http://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](http://www.BSNBilling.com).

Thank you for your business.

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

Customer #: 1049895

Invoice # 920364083  
Due Date: 02/25/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$6,023.50	\$0.00	\$177.91	\$0.00	\$6,201.41	\$333.00-	\$5,868.41

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](http://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.

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 6, 2023 at 04:39 PM UTC

CC:

BCC:

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**1 attachment**

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