

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921365693
Invoice Date: 4/14/2023
PO Number: B0001098
Check Number: E0095350
Check Amount: \$ 13,190.70
Check Date: 05/24/2023
Voucher Number: V0786126
Document Type: AP Invoice

Document Below



Invoice Number

921365693

Due Date: 05/14/2023

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

Order Number: 306903617

Terms: NT30

Invoice Date: 04/14/2023

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
NKDM0164	AIR ZM PEGASUS 39 BLK/WHT 11	NKDM0164001110	001 - BLK/WHT 11	1 PR	84.50	84.50

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

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Invoice # 921365693

Due Date: 05/14/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$84.50	\$0.00	\$8.00	\$0.00	\$92.50	\$0.00	\$92.50

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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: 04/14/2023
Customer # 1049895
Invoice # 921365693
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$92.50

Amount Paid: _____

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

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

[External] Invoice 921365693 from BSN SPORTS, LLC

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

Sat, Apr 15, 2023 at 04:44 AM UTC

CC:

BCC:

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1 attachment

0921365693.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921346012
Invoice Date: 4/13/2023
PO Number: B0001098
Check Number: E0095350
Check Amount: \$ 13,190.70
Check Date: 05/24/2023
Voucher Number: V0786155
Document Type: AP Invoice

Document Below



Invoice Number

921346012

Due Date: 05/13/2023

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 1098

Order Number: 306206195

Terms: NT30

Invoice Date: 04/13/2023



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCW6117	CUFFED KNIT BEANIE ANTHRAX MISC	NKCW6117060MISC	060 - ANTHRAX MISC	25 EA	19.00	475.00
NKCW7268	WMN FLEX 4IN SHORT BLACK SML	NKCW7268010SML	010 - BLACK SML	8 EA	21.00	168.00
NKCW7268	WMN FLEX 4IN SHORT BLACK MED	NKCW7268010MED	010 - BLACK MED	6 EA	21.00	126.00
NKCW7268	WMN FLEX 4IN SHORT BLACK LRG	NKCW7268010LRG	010 - BLACK LRG	6 EA	21.00	126.00
NKCW7268	WMN FLEX 4IN SHORT BLACK XLG	NKCW7268010XLG	010 - BLACK XLG	3 EA	21.00	63.00
NKDC4217	TEAM DRY VISOR BLACK OSFA	NKDC42170101SZ	010 - BLACK OSFA	20 EA	21.00	420.00
NKCJ1617	DRY 3Q RAGLAN DFCT BK/GY HE SML	NKCJ1617010SML	010 - BK/GY HE SML	6 EA	24.00	144.00
NKCJ1617	DRY 3Q RAGLAN DFCT BK/GY HE MED	NKCJ1617010MED	010 - BK/GY HE MED	12 EA	24.00	288.00
NKCJ1617	DRY 3Q RAGLAN DFCT BK/GY HE LRG	NKCJ1617010LRG	010 - BK/GY HE LRG	8 EA	24.00	192.00
NKCJ1617	DRY 3Q RAGLAN DFCT BK/GY HE XLG	NKCJ1617010XLG	010 - BK/GY HE XLG	8 EA	24.00	192.00
NKCJ1617	DRY 3Q RAGLAN DFCT BK/GY HE XXL	NKCJ1617010XXL	010 - BK/GY HE XXL	2 EA	24.00	48.00
NKCN9340	W FULL ZIP HOODIE BLACK MED	NKCN9340010MED	010 - BLACK MED	10 EA	48.00	480.00
NKCN9340	W FULL ZIP HOODIE BLACK LRG	NKCN9340010LRG	010 - BLACK LRG	8 EA	48.00	384.00
NKCN9340	W FULL ZIP HOODIE BLACK SML	NKCN9340010SML	010 - BLACK SML	2 EA	48.00	96.00
NKCN9340	W FULL ZIP HOODIE BLACK XLG	NKCN9340010XLG	010 - BLACK XLG	4 EA	48.00	192.00
NKCN9394	WMNS ALL TIME PANT BLACK MED	NKCN9394010MED	010 - BLACK MED	7 EA	36.00	252.00
NKCN9394	WMNS ALL TIME PANT BLACK LRG	NKCN9394010LRG	010 - BLACK LRG	5 EA	36.00	180.00



Invoice Number

921346012

Due Date: 05/13/2023

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 1098

Order Number: 306206195

Terms: NT30

Invoice Date: 04/13/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle 1098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9394	WMNS ALL TIME PANT BLACK SML	NKCN9394010SML	010 - BLACK SML	6 EA	36.00	216.00
NKCN9394	WMNS ALL TIME PANT BLACK XLG	NKCN9394010XLG	010 - BLACK XLG	2 EA	36.00	72.00
NSPCL0285832	Mantra Ray Boonie Hat	NSPCL0285832		5 EA	29.50	147.50
NKDA4984	WATERPROOF PANT BLACK LRG	NKDA4984010LRG	010 - BLACK LRG	2 EA	95.00	190.00
NKDA4984	WATERPROOF PANT BLACK XLG	NKDA4984010XLG	010 - BLACK XLG	1 EA	95.00	95.00
NKDJ6526	DOWN FILL PARKA BLACK LRG	NKDJ6526010LRG	010 - BLACK LRG	1 EA	245.00	245.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		25 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		25 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		36 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		25 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		3 EA	0.00	0.00

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

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Thank you for your business.

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Customer #:1049895

Invoice # 921346012
Due Date: 05/13/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$4,791.50	\$0.00	\$198.01	\$0.00	\$4,989.51	\$0.00	\$4,989.51

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Invoice Remittance



Invoice Date: 04/13/2023
Customer # 1049895
Invoice # 921346012
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$4,989.51

Amount Paid: _____



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

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

[External] Invoice 921346012 from BSN SPORTS, LLC

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

Fri, Apr 14, 2023 at 04:42 AM UTC

CC:

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1 attachment

0921346012.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920364155
Invoice Date: 1/26/2023
PO Number: B0001063
Check Number: E0095350
Check Amount: \$ 13,190.70
Check Date: 05/24/2023
Voucher Number: V0786183
Document Type: AP Invoice

Document Below



Invoice Number

920364155

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 1063

Order Number: 306424614

Terms: NT30

Invoice Date: 01/26/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1063
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1063
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKSX5728	CLASSIC II OTC SOX G GRN/WH MED	NKSX5728323MED	323 - G GRN/WH MED	48 PR	7.20	345.60
NKSX5728	CLASSIC II OTC SOX PURP/WHT MED	NKSX5728545MED	545 - PURP/WHT MED	6 PR	7.20	43.20
NKCN9340	W FULL ZIP HOODIE DK GREEN SML	NKCN9340341SML	341 - DK GREEN SML	12 EA	49.00	588.00
NKCN9340	W FULL ZIP HOODIE DK GREEN MED	NKCN9340341MED	341 - DK GREEN MED	16 EA	49.00	784.00
NKCN9340	W FULL ZIP HOODIE DK GREEN LRG	NKCN9340341LRG	341 - DK GREEN LRG	10 EA	49.00	490.00
NKCN9340	W FULL ZIP HOODIE DK GREEN XLG	NKCN9340341XLG	341 - DK GREEN XLG	4 EA	49.00	196.00
NKDA4967	WATERPROOF JACKET BLACK MED	NKDA4967010MED	010 - BLACK MED	2 EA	133.00	266.00
NKDA4967	WATERPROOF JACKET BLACK LRG	NKDA4967010LRG	010 - BLACK LRG	3 EA	133.00	399.00
NKDA4967	WATERPROOF JACKET BLACK XLG	NKDA4967010XLG	010 - BLACK XLG	2 EA	133.00	266.00
NKCJ1693	SS COTTON CREW BLACK MED	NKCJ1693010MED	010 - BLACK MED	10 EA	13.50	135.00
NKCJ1693	SS COTTON CREW BLACK LRG	NKCJ1693010LRG	010 - BLACK LRG	30 EA	13.50	405.00
NKCJ1693	SS COTTON CREW BLACK XLG	NKCJ1693010XLG	010 - BLACK XLG	10 EA	13.50	135.00
NKCI4470	DRY FRANCHISE POLO BLACK MED	NKCI4470010MED	010 - BLACK MED	3 EA	36.00	108.00
NKCI4470	DRY FRANCHISE POLO BLACK LRG	NKCI4470010LRG	010 - BLACK LRG	9 EA	36.00	324.00
NKCI4470	DRY FRANCHISE POLO BLACK XLG	NKCI4470010XLG	010 - BLACK XLG	3 EA	36.00	108.00
NKCI4470	DRY FRANCHISE POLO BLACK SML	NKCI4470010SML	010 - BLACK SML	3 EA	36.00	108.00
NKCN9409	EPIC KNIT JACKET BLACK LRG	NKCN9409010LRG	010 - BLACK LRG	8 EA	43.00	344.00



Invoice Number

920364155

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 1063

Order Number: 306424614

Terms: NT30

Invoice Date: 01/26/2023

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1063
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1063
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 BLACK MED	NKCN9409010MED	010 - BLACK MED	4 EA	43.00	172.00
NKCN9409	EPIC KNIT JACKET BLACK XLG	NKCN9409010XLG	010 - BLACK XLG	4 EA	43.00	172.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		42 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		34 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		7 EA	0.00	0.00
NKSX5728	CLASSIC II OTC SOX WHT/BLK MED	NKSX5728100MED	100 - WHT/BLK MED	48 PR	7.20	345.60

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Customer #:1049895

Invoice # 920364155

Due Date: 02/25/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$5,734.40	\$0.00	\$215.00	\$0.00	\$5,949.40	\$0.00	\$5,949.40

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

Attached Image

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

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

CC:

BCC:

1 attachment

3366_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921297451
Invoice Date: 4/3/2023
PO Number: B0001084
Check Number: E0095350
Check Amount: \$ 13,190.70
Check Date: 05/24/2023
Voucher Number: V0786188
Document Type: AP Invoice

Document Below



Credit Memo Number

921297451

Due Date: 05/03/2023

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 1084**
Reference Number: 61704846
Terms: NT30
Invoice Date: 04/03/2023

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
BSN1003	WMNS PHENOM SS TEE GREEN SML	BSN1003GRNSML	Green SML	12 EA	11.50-	138.00-
BSN1003	WMNS PHENOM SS TEE GREEN MED	BSN1003GRNMED	Green MED	4 EA	11.50-	46.00-
BSN1003	WMNS PHENOM SS TEE GREEN LRG	BSN1003GRNLRG	Green LRG	1 EA	11.50-	11.50-
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	10 EA	11.50-	115.00-
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	10 EA	11.50-	115.00-
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	3 EA	11.50-	34.50-
BSN1001	PHENOM SS TEE WHITE SML	BSN1001WHTSML	White SML	10 EA	11.50-	115.00-
BSN1001	PHENOM SS TEE WHITE MED	BSN1001WHTMED	White MED	10 EA	11.50-	115.00-
BSN1001	PHENOM SS TEE WHITE LRG	BSN1001WHTLRG	White LRG	3 EA	11.50-	34.50-
BSN1003	WMNS PHENOM SS TEE WHITE SML	BSN1003WHTSML	White SML	12 EA	11.50-	138.00-
BSN1003	WMNS PHENOM SS TEE WHITE MED	BSN1003WHTMED	White MED	4 EA	11.50-	46.00-
BSN1003	WMNS PHENOM SS TEE WHITE LRG	BSN1003WHTLRG	White LRG	1 EA	11.50-	11.50-

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Invoice # **921297451**
Due Date: **05/03/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$920.00-	\$0.00	\$42.46-	\$0.00	\$962.46-	\$0.00	\$962.46-

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"charles.anderson@bsnsports.com" <charles.anderson@bsnsports.com>

[External] Credit for Returns 921297451 from BSN SPORTS, LLC

"charles.anderson@bsnsports.com" <charles.anderson@bsnsports.com>

Tue, Apr 11, 2023 at 04:52 AM UTC

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BCC:

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1 attachment

0921297451.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921273417
Invoice Date: 4/7/2023
PO Number: B0001084
Check Number: E0095350
Check Amount: \$ 13,190.70
Check Date: 05/24/2023
Voucher Number: V0786192
Document Type: AP Invoice

Document Below



Invoice Number

921273417

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 1084

Order Number: 306702091

Terms: NT30

Invoice Date: 04/07/2023



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
BRG185	HEAVY 50/50 HOOD SPORT GY SML	BRG185SGYSML	SPORT GY SML	15 EA	23.50	352.50
BRG185	HEAVY 50/50 HOOD SPORT GY MED	BRG185SGYMED	SPORT GY MED	9 EA	23.50	211.50
BRG185	HEAVY 50/50 HOOD SPORT GY LRG	BRG185SGYLRG	SPORT GY LRG	8 EA	23.50	188.00
BRG185	HEAVY 50/50 HOOD SPORT GY XLG	BRG185SGYXLG	SPORT GY XLG	6 EA	23.50	141.00
BRG185	HEAVY 50/50 HOOD SPORT GY XXL	BRG185SGYXXL	SPORT GY XXL	2 EA	26.50	53.00
BRG185	HEAVY 50/50 HOOD SPORT GY 3XL	BRG185SGY3XL	SPORT GY 3XL	1 EA	28.50	28.50
LETTERWOE	LWO External Decoration	LETTERWOE		41 EA	0.00	0.00
BSN1003	WMNS PHENOM SS TEE GREEN SML	BSN1003GRNSML	Green SML	12 EA	11.50	138.00
BSN1003	WMNS PHENOM SS TEE GREEN MED	BSN1003GRNMED	Green MED	4 EA	11.50	46.00
BSN1003	WMNS PHENOM SS TEE GREEN LRG	BSN1003GRNLRG	Green LRG	1 EA	11.50	11.50
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	10 EA	11.50	115.00
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	10 EA	11.50	115.00
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	3 EA	11.50	34.50
BSN1003	WMNS PHENOM SS TEE BLACK SML	BSN1003BLKSML	Black SML	12 EA	12.00	144.00
BSN1003	WMNS PHENOM SS TEE BLACK MED	BSN1003BLKMED	Black MED	4 EA	12.00	48.00
BSN1003	WMNS PHENOM SS TEE BLACK LRG	BSN1003BLKLRG	Black LRG	1 EA	12.00	12.00
BSN1001	PHENOM SS TEE BLACK SML	BSN1001BLKSML	Black SML	10 EA	12.00	120.00



Invoice Number

921273417

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 1084

Order Number: 306702091

Terms: NT30

Invoice Date: 04/07/2023



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
BSN1001	PHENOM SS TEE BLACK MED	BSN1001BLKMED	Black MED	10 EA	12.00	120.00
BSN1001	PHENOM SS TEE BLACK LRG	BSN1001BLKLRG	Black LRG	3 EA	12.00	36.00
BSN1004	WMNS PHENOM LS TEE STEEL SML	BSN1004STLSML	Steel SML	12 EA	16.00	192.00
BSN1004	WMNS PHENOM LS TEE STEEL MED	BSN1004STLMED	Steel MED	4 EA	16.00	64.00
BSN1004	WMNS PHENOM LS TEE STEEL LRG	BSN1004STLLRG	Steel LRG	1 EA	16.00	16.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	10 EA	14.75	147.50
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	10 EA	14.75	147.50
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	3 EA	14.75	44.25
LETTERWOE	LWO External Decoration	LETTERWOE		120 EA	0.00	0.00
BSN1001	PHENOM SS TEE WHITE SML	BSN1001WHTSML	White SML	10 EA	11.50	115.00
BSN1001	PHENOM SS TEE WHITE MED	BSN1001WHTMED	White MED	10 EA	11.50	115.00
BSN1001	PHENOM SS TEE WHITE LRG	BSN1001WHTLRG	White LRG	3 EA	11.50	34.50
BSN1003	WMNS PHENOM SS TEE WHITE SML	BSN1003WHTSML	White SML	12 EA	11.50	138.00
BSN1003	WMNS PHENOM SS TEE WHITE MED	BSN1003WHTMED	White MED	4 EA	11.50	46.00
BSN1003	WMNS PHENOM SS TEE WHITE LRG	BSN1003WHTLRG	White LRG	1 EA	11.50	11.50
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00



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Attn: Bob Cervenka
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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.

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

Customer #:1049895

Invoice # 921273417
Due Date: 05/07/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,985.75	\$0.00	\$136.00	\$0.00	\$3,121.75	\$0.00	\$3,121.75

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: 04/07/2023
Customer # 1049895
Invoice # 921273417
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,121.75

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

"rbcsr23@bsnsports.com" <rbcsr23@bsnsports.com>

[External] Invoice 921273417 from BSN SPORTS, LLC

"rbcsr23@bsnsports.com" <rbcsr23@bsnsports.com>

Sat, Apr 8, 2023 at 04:42 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.

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Thank you for your business.

1 attachment

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