

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921387988
Invoice Date: 4/17/2023
PO Number: B0001163
Check Number: E0095599
Check Amount: \$ 14,685.00
Check Date: 06/06/2023
Voucher Number: V0786361
Document Type: AP Invoice

Document Below



Invoice Number

921387988

Due Date: 05/17/2023

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: 306494074
Terms: NT30
Invoice Date: 04/17/2023

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
NSPCL0298873	Black W's NIKE DIG HYPERELITE H8 Jersey	NSPCL0298873SML		5 EA	69.00	345.00
NSPCL0298873	Black W's NIKE DIG HYPERELITE H8 Jersey	NSPCL0298873MED		10 EA	69.00	690.00
NSPCL0298873	Black W's NIKE DIG HYPERELITE H8 Jersey	NSPCL0298873LRG		10 EA	69.00	690.00
NSPCL0298873	Black W's NIKE DIG HYPERELITE H8 Jersey	NSPCL0298873XLG		6 EA	69.00	414.00
NSPCL0298874	W's Black NIKE DIG HYPERELITE H8 SHORT	NSPCL0298874SML		5 EA	64.00	320.00
NSPCL0298874	W's Black NIKE DIG HYPERELITE H8 SHORT	NSPCL0298874MED		10 EA	64.00	640.00
NSPCL0298874	W's Black NIKE DIG HYPERELITE H8 SHORT	NSPCL0298874LRG		10 EA	64.00	640.00
NSPCL0298874	W's Black NIKE DIG HYPERELITE H8 SHORT	NSPCL0298874XLG		6 EA	64.00	384.00
NSPCL0298881	White W's Hyperlite H8 Jersey	NSPCL0298881SML		5 EA	69.00	345.00
NSPCL0298881	White W's Hyperlite H8 Jersey	NSPCL0298881MED		10 EA	69.00	690.00
NSPCL0298881	White W's Hyperlite H8 Jersey	NSPCL0298881LRG		10 EA	69.00	690.00
NSPCL0298881	White W's Hyperlite H8 Jersey	NSPCL0298881XLG		6 EA	69.00	414.00
NSPCL0298896	White W Hyperlite H8 Short	NSPCL0298896SML		5 EA	64.00	320.00
NSPCL0298896	White W Hyperlite H8 Short	NSPCL0298896MED		10 EA	64.00	640.00
NSPCL0298896	White W Hyperlite H8 Short	NSPCL0298896LRG		10 EA	64.00	640.00
NSPCL0298896	White W Hyperlite H8 Short	NSPCL0298896XLG		6 EA	64.00	384.00

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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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 # 921387988
Due Date: 05/17/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$8,246.00	\$0.00	\$50.00	\$0.00	\$8,296.00	\$0.00	\$8,296.00

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

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: 04/17/2023
Customer # 1049895
Invoice # 921387988
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$8,296.00

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

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

[External] Invoice 921387988 from BSN SPORTS, LLC

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

Tue, Apr 18, 2023 at 04:50 AM UTC

CC:

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1 attachment

0921387988.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 921591382
Invoice Date: 5/7/2023
PO Number: B0001062
Check Number: E0095599
Check Amount: \$ 14,685.00
Check Date: 06/06/2023
Voucher Number: V0786881
Document Type: AP Invoice

Document Below



Invoice Number

921591382

Due Date: 06/06/2023

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 1062

Order Number: 306664556

Terms: NT30

Invoice Date: 05/07/2023



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
NKDJ5749	RECRUIT PRAC JERSY WHITE MED	NKDJ5749100MED	100 - WHITE MED	13 EA	28.00	364.00
NKDJ5749	RECRUIT PRAC JERSY WHITE LRG	NKDJ5749100LRG	100 - WHITE LRG	35 EA	28.00	980.00
NKDJ5749	RECRUIT PRAC JERSY WHITE XLG	NKDJ5749100XLG	100 - WHITE XLG	22 EA	28.00	616.00
NKDJ5749	RECRUIT PRAC JERSY WHITE XXL	NKDJ5749100XXL	100 - WHITE XXL	21 EA	28.00	588.00
NKDJ5749	RECRUIT PRAC JERSY WHITE 3XL	NKDJ57491003XL	100 - WHITE 3XL	9 EA	28.00	252.00
NKDJ5749	RECRUIT PRAC JERSY SCARLET MED	NKDJ5749657MED	657 - SCARLET MED	10 EA	28.00	280.00
NKDJ5749	RECRUIT PRAC JERSY SCARLET LRG	NKDJ5749657LRG	657 - SCARLET LRG	8 EA	28.00	224.00
NKDJ5749	RECRUIT PRAC JERSY SCARLET XLG	NKDJ5749657XLG	657 - SCARLET XLG	2 EA	28.00	56.00
LETTERWOE	LWO External Decoration	LETTERWOE		220 EA	0.00	0.00
NKDJ5749	RECRUIT PRAC JERSY BLACK MED	NKDJ5749010MED	010 - BLACK MED	18 EA	28.00	504.00
NKDJ5749	RECRUIT PRAC JERSY BLACK LRG	NKDJ5749010LRG	010 - BLACK LRG	36 EA	28.00	1,008.00
NKDJ5749	RECRUIT PRAC JERSY BLACK XLG	NKDJ5749010XLG	010 - BLACK XLG	18 EA	28.00	504.00
NKDJ5749	RECRUIT PRAC JERSY BLACK XXL	NKDJ5749010XXL	010 - BLACK XXL	19 EA	28.00	532.00
NKDJ5749	RECRUIT PRAC JERSY BLACK 3XL	NKDJ57490103XL	010 - BLACK 3XL	9 EA	28.00	252.00



Invoice Number

921591382

Due Date: 06/06/2023

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P.O. Box 841393
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PO Number: BO 1062

Order Number: 306664556

Terms: NT30

Invoice Date: 05/07/2023

Customer #: 1049895

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

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Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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Customer #:1049895

Invoice # 921591382
Due Date: 06/06/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$6,160.00	\$0.00	\$229.00	\$0.00	\$6,389.00	\$0.00	\$6,389.00

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Invoice Remittance



Invoice Date: 05/07/2023
Customer # 1049895
Invoice # 921591382
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$6,389.00

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

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

[External] Invoice 921591382 from BSN SPORTS, LLC

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Mon, May 8, 2023 at 04:42 AM UTC

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