

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921376205  
Invoice Date: 4/16/2023  
PO Number: B0001162  
Check Number: E0095743  
Check Amount: \$ 8,865.00  
Check Date: 06/14/2023  
Voucher Number: V0786882  
Document Type: AP Invoice

Document Below



# Invoice Number

## 921376205

Due Date: 05/16/2023

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: 306810934  
Terms: NT30  
Invoice Date: 04/16/2023



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
NKBQ3129	REVERSIBLE PINNIE BLK/WHT MED	NKBQ3129012MED	012 - BLK/WHT MED	7 EA	29.00	203.00
NKBQ3129	REVERSIBLE PINNIE BLK/WHT LRG	NKBQ3129012LRG	012 - BLK/WHT LRG	22 EA	29.00	638.00
NKBQ3129	REVERSIBLE PINNIE BLK/WHT XLG	NKBQ3129012XLG	012 - BLK/WHT XLG	9 EA	29.00	261.00
NKBQ3129	REVERSIBLE PINNIE BLK/WHT XXL	NKBQ3129012XXL	012 - BLK/WHT XXL	2 EA	29.00	58.00
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00
NKDO9174	LONG SLV WINDSHIRT ANTH/BLK LRG	NKDO9174060LRG	060 - ANTH/BLK LRG	2 EA	54.00	108.00
NKDO9174	LONG SLV WINDSHIRT ANTH/BLK XLG	NKDO9174060XLG	060 - ANTH/BLK XLG	2 EA	54.00	108.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		49 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00
NKDJ8686	FLEX WOVEN SHORT BLACK MED	NKDJ8686010MED	010 - BLACK MED	20 EA	30.00	600.00
NKDJ8686	FLEX WOVEN SHORT BLACK LRG	NKDJ8686010LRG	010 - BLACK LRG	12 EA	30.00	360.00
NKDJ8686	FLEX WOVEN SHORT BLACK XLG	NKDJ8686010XLG	010 - BLACK XLG	4 EA	30.00	120.00
NKDJ8686	FLEX WOVEN SHORT BLACK SML	NKDJ8686010SML	010 - BLACK SML	4 EA	30.00	120.00
NK727982	LEGEND SS CREW GORG GRN LRG	NK727982341LRG	341 - GORG GRN LRG	20 EA	26.00	520.00
NK727982	LEGEND SS CREW GORG GRN XLG	NK727982341XLG	341 - GORG GRN XLG	16 EA	26.00	416.00
NK727982	LEGEND SS CREW GORG GRN XXL	NK727982341XXL	341 - GORG GRN XXL	4 EA	26.00	104.00
SMST400	BLEND RAGLAN TEE BK TRIAD MED	SMST400BTRMED	BK TRIAD MED	20 EA	15.00	300.00
SMST400	BLEND RAGLAN TEE BK TRIAD LRG	SMST400BTRLRG	BK TRIAD LRG	16 EA	15.00	240.00



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GLEN ELLYN IL 60137-6708

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GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SMST400	BLEND RAGLAN TEE BK TRIAD XLG	SMST400BTRXLG	BK TRIAD XLG	4 EA	15.00	60.00
SMST400	BLEND RAGLAN TEE LT GY HE MED	SMST400LGHMED	LT GY HE MED	20 EA	19.00	380.00
SMST400	BLEND RAGLAN TEE LT GY HE LRG	SMST400LGHLRG	LT GY HE LRG	16 EA	19.00	304.00
SMST400	BLEND RAGLAN TEE LT GY HE XLG	SMST400LGHXLG	LT GY HE XLG	4 EA	19.00	76.00
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		44 EA	0.00	0.00
SM4997M	HOODED SWEATSHIRT OXFORD MED	SM4997MOXFMED	Oxford MED	20 EA	28.75	575.00
SM4997M	HOODED SWEATSHIRT OXFORD LRG	SM4997MOXFMRG	Oxford LRG	16 EA	28.75	460.00
SM4997M	HOODED SWEATSHIRT OXFORD XLG	SM4997MOXFXLG	Oxford XLG	4 EA	28.75	115.00
HL229533	SERIESX PULLOVER CARBON LRG	HL229533J96LRG	Carbon LRG	16 EA	51.50	824.00
HL229533	SERIESX PULLOVER CARBON XLG	HL229533J96XLG	Carbon XLG	20 EA	51.50	1,030.00
HL229533	SERIESX PULLOVER CARBON 2XL	HL229533J96XXL	Carbon 2XL	4 EA	51.50	206.00
HL229545	RAIDER PULLOVER SS CARB/FOR LRG	HL229545H69LRG	CARB/FOR LRG	1 EA	52.00	52.00
HL229545	RAIDER PULLOVER SS CARB/FOR XLG	HL229545H69XLG	CARB/FOR XLG	4 EA	52.00	208.00
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00
SMST406	LONG SLV HOODIE DK GY HE LRG	SMST406DGHMRG	DK GY HE LRG	1 EA	24.50	24.50
SMST406	LONG SLV HOODIE DK GY HE XLG	SMST406DGHXLG	DK GY HE XLG	3 EA	24.50	73.50
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00



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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](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 # 921376205  
Due Date: 05/16/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$8,544.00	\$0.00	\$321.00	\$0.00	\$8,865.00	\$0.00	\$8,865.00

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: 04/16/2023

Customer # 1049895

Invoice # 921376205

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

Amount Due: \$8,865.00

Amount Paid: \_\_\_\_\_

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

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

"rbscr8@bsnsports.com" <rbscr8@bsnsports.com>

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**[External] Invoice 921376205 from BSN SPORTS, LLC**

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"rbscr8@bsnsports.com" <rbscr8@bsnsports.com>

Mon, Apr 17, 2023 at 04:40 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**

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