

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921469023  
Invoice Date: 4/24/2023  
PO Number:  
Check Number: E0095851  
Check Amount: \$ 371.00  
Check Date: 06/20/2023  
Voucher Number: V0789106  
Document Type: AP Invoice

Document Below



## Credit Memo Number

# 921469023

Due Date: without deduction

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: P0003129  
Reference Number: 61729390  
Terms: NT30  
Invoice Date: 04/24/2023

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ6526	DOWN FILL PARKA BLACK XXL	NKDJ6526010XXL	010 - BLACK XXL	1 EA	155.00-	155.00-

**Thank you for your 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 # 921469023

Due Date: without deduction

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$155.00-	\$0.00	\$0.00	\$0.00	\$155.00-	\$0.00	\$155.00-

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.

"tebenschweller@bsnsports.com" <tebenschweller@bsnsports.com>

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[External] Credit for Returns 921469023 from BSN SPORTS, LLC

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"tebenschweller@bsnsports.com" <tebenschweller@bsnsports.com>

Tue, Apr 25, 2023 at 04:50 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**

0921469023.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921579231  
Invoice Date: 5/5/2023  
PO Number: B0001101  
Check Number: E0095851  
Check Amount: \$ 371.00  
Check Date: 06/20/2023  
Voucher Number: V0789171  
Document Type: AP Invoice

Document Below



Make check payable to:  
**BSN SPORTS LLC**  
 P.O. Box 841393  
 Dallas, TX 75284-1393

**Invoice Number****921579231**

Due Date: 06/04/2023

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

**PO Number: BO 1101**

Order Number: 306775787

Terms: NT30

Invoice Date: 05/05/2023

Customer #: 1049895  
**Bill To:** COLLEGE OF DUPAGE  
 Attn: Kelsey Plefka  
 425 FAWEEL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Kelsey Plefka  
 425 FAWEEL BLVD  
 GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCJ1611	CLUB FLC HOODIE BLACK MED	NKCJ1611010MED	010 - BLACK MED	4 EA	0.00	0.00
NKCJ1611	CLUB FLC HOODIE BLACK LRG	NKCJ1611010LRG	010 - BLACK LRG	5 EA	0.00	0.00
NKCJ1611	CLUB FLC HOODIE BLACK XLG	NKCJ1611010XLG	010 - BLACK XLG	6 EA	0.00	0.00
NKCJ1611	CLUB FLC HOODIE BLACK XXL	NKCJ1611010XXL	010 - BLACK XXL	5 EA	0.00	0.00
NKCN9402	W GYM VNTG HOODIE BLACK SML	NKCN9402010SML	010 - BLACK SML	1 EA	0.00	0.00
NKCN9402	W GYM VNTG HOODIE BLACK MED	NKCN9402010MED	010 - BLACK MED	2 EA	0.00	0.00
NKCN9402	W GYM VNTG HOODIE BLACK LRG	NKCN9402010LRG	010 - BLACK LRG	7 EA	0.00	0.00
NKCN9402	W GYM VNTG HOODIE BLACK XLG	NKCN9402010XLG	010 - BLACK XLG	2 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		34 EA	8.00	272.00
NK727982	LEGEND SS CREW CARB HEA MED	NK727982091MED	091 - CARB HEA MED	2 EA	0.00	0.00
NK727982	LEGEND SS CREW CARB HEA LRG	NK727982091LRG	091 - CARB HEA LRG	4 EA	0.00	0.00
NK727982	LEGEND SS CREW CARB HEA XLG	NK727982091XLG	091 - CARB HEA XLG	7 EA	0.00	0.00
NK727982	LEGEND SS CREW CARB HEA XXL	NK727982091XXL	091 - CARB HEA XXL	7 EA	0.00	0.00
NKCU7599	WMN LEGEND S/S TEE CARB HEA MED	NKCU7599091MED	091 - CARB HEA MED	1 EA	0.00	0.00
NKCU7599	WMN LEGEND S/S TEE CARB HEA LRG	NKCU7599091LRG	091 - CARB HEA LRG	2 EA	0.00	0.00
NKCU7599	WMN LEGEND S/S TEE CARB HEA XLG	NKCU7599091XLG	091 - CARB HEA XLG	7 EA	0.00	0.00
NKCJ1769	WMN SS COTTON CREW BLACK XXL	NKCJ1769010XXL	010 - BLACK XXL	2 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		30 EA	7.50	225.00



**Invoice Number**  
**921579231**  
 Due Date: 06/04/2023

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 1-800-227-7404  
[www.bsnsports.com](http://www.bsnsports.com)

Make check payable to:  
**BSN SPORTS LLC**  
 P.O. Box 841393  
 Dallas, TX 75284-1393

PO Number: **BO 1101**  
 Order Number: 306775787  
 Terms: NT30  
 Invoice Date: 05/05/2023

Customer #: 1049895  
**Bill To:** COLLEGE OF DUPAGE  
 Attn: Kelsey Plefka  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Kelsey Plefka  
 425 FAWELL BLVD  
 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.  
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Customer #: 1049895

Invoice #: 921579231  
 Due Date: 06/04/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$497.00	\$0.00	\$29.00	\$0.00	\$526.00	\$0.00	\$526.00

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Page 2 of 2

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, May 30, 2023 at 03:23 PM UTC

CC:

BCC:

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**1 attachment**

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