

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921376206  
Invoice Date: 4/16/2023  
PO Number: B0001084  
Check Number: E0095977  
Check Amount: \$ 1,582.25  
Check Date: 06/28/2023  
Voucher Number: V0791182  
Document Type: AP Invoice

Document Below



# Invoice Number

## 921376206

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 1084

Order Number: 306836075

Terms: NT30

Invoice Date: 04/16/2023



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	6 EA	12.00	72.00
BSN1003	WMNS PHENOM SS TEE GREEN MED	BSN1003GRNMED	Green MED	5 EA	12.00	60.00
BSN1003	WMNS PHENOM SS TEE GREEN LRG	BSN1003GRNLRG	Green LRG	1 EA	12.00	12.00
BSN1003	WMNS PHENOM SS TEE GREEN XLG	BSN1003GRNXLG	Green XLG	1 EA	12.00	12.00
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	3 EA	12.00	36.00
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	8 EA	12.00	96.00
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	5 EA	12.00	60.00
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	4 EA	12.00	48.00
BSN1004	WMNS PHENOM LS TEE STEEL SML	BSN1004STLSML	Steel SML	6 EA	16.00	96.00
BSN1004	WMNS PHENOM LS TEE STEEL MED	BSN1004STLMED	Steel MED	5 EA	16.00	80.00
BSN1004	WMNS PHENOM LS TEE STEEL LRG	BSN1004STLLRG	Steel LRG	1 EA	16.00	16.00
BSN1004	WMNS PHENOM LS TEE STEEL XLG	BSN1004STLXLG	Steel XLG	1 EA	16.00	16.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	3 EA	16.00	48.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	8 EA	16.00	128.00
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	5 EA	16.00	80.00
BSN1002	PHENOM LS TEE STEEL XLG	BSN1002STLXLG	Steel XLG	4 EA	16.00	64.00
LETTERWOE	LWO External Decoration	LETTERWOE		66 EA	0.00	0.00



## Invoice Number

# 921376206

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 1084

Order Number: 306836075

Terms: NT30

Invoice Date: 04/16/2023

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
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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 # 921376206  
Due Date: 05/16/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$924.00	\$0.00	\$52.00	\$0.00	\$976.00	\$0.00	\$976.00

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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 # 921376206

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

Amount Due: \$976.00

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

"rbcsr24@bsnsports.com" <rbcsr24@bsnsports.com>

---

**[External] Invoice 921376206 from BSN SPORTS, LLC**

---

"rbcsr24@bsnsports.com" <rbcsr24@bsnsports.com>

Mon, Apr 17, 2023 at 04:40 AM UTC

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0921376206.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921722351  
Invoice Date: 5/25/2023  
PO Number: B0001062  
Check Number: E0095977  
Check Amount: \$ 1,582.25  
Check Date: 06/28/2023  
Voucher Number: V0791184  
Document Type: AP Invoice

Document Below



## Invoice Number

# 921722351

Due Date: 06/24/2023

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: 307061421

Terms: NT30

Invoice Date: 05/25/2023

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
NKCT6649	ALPHA MENACE PRO 3 WHT/BLK 12	NKCT6649109120	109 - WHT/BLK 12	2 PR	65.00	130.00

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Thank you for your business.

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

Invoice # 921722351

Due Date: 06/24/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$130.00	\$0.00	\$18.00	\$0.00	\$148.00	\$0.00	\$148.00

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If you need a copy of an invoice, please call 1-800-227-7404.

# Invoice Remittance



Invoice Date: 05/25/2023

Customer # 1049895

Invoice # 921722351

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

Amount Due: \$148.00

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

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

---

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"rbsr6@bsnsports.com" <rbsr6@bsnsports.com>

---

**[External] Invoice 921722351 from BSN SPORTS, LLC**

---

"rbsr6@bsnsports.com" <rbsr6@bsnsports.com>

Fri, May 26, 2023 at 05:14 AM UTC

CC:

BCC:

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Thank you for your business.

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**1 attachment**

0921722351.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921749219  
Invoice Date: 5/30/2023  
PO Number: B0001062  
Check Number: E0095977  
Check Amount: \$ 1,582.25  
Check Date: 06/28/2023  
Voucher Number: V0791186  
Document Type: AP Invoice

Document Below



# Invoice Number

## 921749219

Due Date: 06/29/2023

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: 307057060

Terms: NT30

Invoice Date: 05/30/2023

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Jack Crowley  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Jack Crowley  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	Pre-Cut Letters & Numbers	NSPHG	Order Summary:	28 EA	2.75	77.00
			Style:#Letters			
NSPHG	Precutpacks	NSPHG	Order Summary:	1 EA	2.75	2.75
			Style:#Letters			

**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)

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Invoice # **921749219**

Due Date: **06/29/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$79.75	\$0.00	\$8.00	\$0.00	\$87.75	\$0.00	\$87.75

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If you need a copy of an invoice, please call 1-800-227-7404.

# Invoice Remittance



Invoice Date: 05/30/2023  
Customer # 1049895  
Invoice # 921749219  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$87.75

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 921749219 from BSN SPORTS, LLC**

---

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

Wed, May 31, 2023 at 04:54 AM UTC

CC:

BCC:

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Thank you for your business.

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**1 attachment**

0921749219.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921812024  
Invoice Date: 6/5/2023  
PO Number: B0001062  
Check Number: E0095977  
Check Amount: \$ 1,582.25  
Check Date: 06/28/2023  
Voucher Number: V0791187  
Document Type: AP Invoice

Document Below



## Credit Memo Number

# 921812024

Due Date: 07/05/2023

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**  
Reference Number: 61746664  
Terms: NT30  
Invoice Date: 06/05/2023

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
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 14	NKDA5456100140	100 - WHT/SILV 14	3 PR	81.25-	243.75-

**Thank you for your order.**

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

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Thank you for your business.

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

Invoice # **921812024**  
Due Date: **07/05/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$243.75-	\$0.00	\$0.00	\$0.00	\$243.75-	\$0.00	\$243.75-

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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.

"rlivesay@bsnsports.com" <rlivesay@bsnsports.com>

---

**[External] Credit for Returns 921812024 from BSN SPORTS, LLC**

---

"rlivesay@bsnsports.com" <rlivesay@bsnsports.com>

Thu, Jun 8, 2023 at 05:01 AM UTC

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0921812024.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 921742700  
Invoice Date: 5/29/2023  
PO Number: B0001062  
Check Number: E0095977  
Check Amount: \$ 1,582.25  
Check Date: 06/28/2023  
Voucher Number: V0791188  
Document Type: AP Invoice

Document Below



# Invoice Number

## 921742700

Due Date: 06/28/2023

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: 307057092

Terms: NT30

Invoice Date: 05/29/2023

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
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 8.5	NKDA5456100085	100 - WHT/SILV 8.5	2 PR	81.25	162.50
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 9.5	NKDA5456100095	100 - WHT/SILV 9.5	1 PR	81.25	81.25
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 10.5	NKDA5456100105	100 - WHT/SILV 10.5	1 PR	81.25	81.25
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 11	NKDA5456100110	100 - WHT/SILV 11	2 PR	81.25	162.50
NKDA5456	VAPOR EDGE PRO 360 WHT/SILV 13.5	NKDA5456100135	100 - WHT/SILV 13.5	1 PR	81.25	81.25

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

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Thank you for your business.

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Invoice # 921742700

Due Date: 06/28/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$568.75	\$0.00	\$45.50	\$0.00	\$614.25	\$0.00	\$614.25

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# Invoice Remittance



Invoice Date: 05/29/2023  
Customer # 1049895  
Invoice # 921742700  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$614.25

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

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

---

**[External] Invoice 921742700 from BSN SPORTS, LLC**

---

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

Tue, May 30, 2023 at 04:41 AM UTC

CC:

BCC:

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Thank you for your business.

---

**1 attachment**

0921742700.PDF