

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922448096  
Invoice Date: 8/15/2023  
PO Number: B0001446  
Check Number: E0097444  
Check Amount: \$ 5,732.00  
Check Date: 10/04/2023  
Voucher Number: V0796539  
Document Type: AP Invoice

Document Below



# Invoice Number

## 922448096

Due Date: 09/14/2023

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 1446

Order Number: 307257146

Terms: NT30

Invoice Date: 08/15/2023

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
NKCJ1611	CLUB FLC HOODIE ANTHRAX MED	NKCJ1611060MED	060 - ANTHRAX MED	32 EA	38.50	1,232.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX LRG	NKCJ1611060LRG	060 - ANTHRAX LRG	38 EA	38.50	1,463.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX XLG	NKCJ1611060XLG	060 - ANTHRAX XLG	28 EA	38.50	1,078.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX XXL	NKCJ1611060XXL	060 - ANTHRAX XXL	23 EA	38.50	885.50
NKCJ1611	CLUB FLC HOODIE ANTHRAX 3XL	NKCJ16110603XL	060 - ANTHRAX 3XL	8 EA	38.50	308.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX 4XL	NKCJ16110604XL	060 - ANTHRAX 4XL	5 EA	38.50	192.50
LETTERWOE	LWO External Decoration	LETTERWOE		144 EA	0.00	0.00
BRG500	HEAVY COTTON TEE CHARCOAL LRG	BRG500CCLLRG	Charcoal LRG	2 EA	8.00	16.00
BRG500	HEAVY COTTON TEE CHARCOAL XLG	BRG500CCLXLG	Charcoal XLG	2 EA	8.00	16.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX 3XL	NKCJ16110603XL	060 - ANTHRAX 3XL	6 EA	38.50	231.00

**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**

Invoice # 922448096

Due Date: 09/14/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$5,422.00	\$0.00	\$214.00	\$0.00	\$5,636.00	\$0.00	\$5,636.00

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: 08/15/2023  
Customer # 1049895  
Invoice # 922448096  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$5,636.00

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

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

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**[External] Invoice 922448096 from BSN SPORTS, LLC**

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

Wed, Aug 16, 2023 at 05:17 AM UTC

CC:

BCC:

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Thank you for your business.

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**1 attachment**

0922448096.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922498274  
Invoice Date: 8/18/2023  
PO Number: B0001446  
Check Number: E0097444  
Check Amount: \$ 5,732.00  
Check Date: 10/04/2023  
Voucher Number: V0803292  
Document Type: AP Invoice

Document Below



## Invoice Number

# 922498274

Due Date: 09/17/2023

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 1446

Order Number: 307157175

Terms: NT30

Invoice Date: 08/18/2023

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
NKDO9175	SHORT SLV WNDSHIRT ANTH/BLK LRG	NKDO9175060LRG	060 - ANTH/BLK LRG	1 EA	48.00	48.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 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.

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

Invoice # 922498274

Due Date: 09/17/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$48.00

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# Invoice Remittance



Invoice Date: 08/18/2023  
Customer # 1049895  
Invoice # 922498274  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$48.00

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



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

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"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

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**[External] Invoice 922498274 from BSN SPORTS, LLC**

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"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

Sat, Aug 19, 2023 at 09:35 AM UTC

CC:

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Thank you for your business.

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**1 attachment**

0922498274.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922509464  
Invoice Date: 8/19/2023  
PO Number: B0001446  
Check Number: E0097444  
Check Amount: \$ 5,732.00  
Check Date: 10/04/2023  
Voucher Number: V0803296  
Document Type: AP Invoice

Document Below



## Invoice Number

# 922509464

Due Date: 09/18/2023

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: HOLD FOR PO  
07/14/20

Order Number: 307216334

Terms: NT30

Invoice Date: 08/19/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE  
Attn: Trevor Cipriano  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To: Apparel Redefined  
Attn: 307157175  
4611 136th St.  
CRESTWOOD IL 60418



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDO9175	SHORT SLV WNDSHIRT ANTH/BLK LRG	NKDO9175060LRG	060 - ANTH/BLK LRG	1 EA	48.00	48.00

**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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Thank you for your business.

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

Invoice # 922509464

Due Date: 09/18/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$48.00

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# Invoice Remittance



Invoice Date: 08/19/2023  
Customer # 1049895  
Invoice # 922509464  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$48.00

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

"ythompson@bsnsports.com" <ythompson@bsnsports.com>

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**[External] Invoice 922509464 from BSN SPORTS, LLC**

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"ythompson@bsnsports.com" <ythompson@bsnsports.com> Sun, Aug 20, 2023 at 04:45 AM UTC

CC:

BCC:

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Thank you for your business.

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**1 attachment**

0922509464.PDF