

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922581470  
Invoice Date: 8/24/2023  
PO Number: B0001416  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806523  
Document Type: AP Invoice

Document Below



## Invoice Number

# 922581470

Due Date: 09/23/2023

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 1416**

Order Number: 307482153

Terms: NT30

Invoice Date: 08/24/2023

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	Black TS-01 Men's Training Shoe	NSPHG	Mens 520021 - B 1/12.5	2 EA	94.50	189.00

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

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment.  
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 # 922581470  
Due Date: 09/23/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$189.00	\$0.00	\$10.00	\$0.00	\$199.00	\$0.00	\$199.00

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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922581471  
Invoice Date: 8/24/2023  
PO Number: B0001419  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806524  
Document Type: AP Invoice

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## Invoice Number

# 922581471

Due Date: 09/23/2023

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 1419**

Order Number: 307482423

Terms: NT30

Invoice Date: 08/24/2023

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	Black TS-01 Men's Training Shoe	NSPHG	Mens 520021 - B	1 EA	94.50	94.50
NSPHG	Grey TS-01 W's Training Shoe	NSPHG	Women's 520022	1 EA	94.50	94.50

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Customer #: 1049895

Invoice # 922581471  
Due Date: 09/23/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$189.00	\$0.00	\$10.00	\$0.00	\$199.00	\$0.00	\$199.00

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922592751  
Invoice Date: 8/25/2023  
PO Number: B0001429  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806525  
Document Type: AP Invoice

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# Invoice Number

**922592751**

Due Date: 09/24/2023

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 1429**  
Order Number: 307378811  
Terms: NT30  
Invoice Date: 08/25/2023

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
LETTERWOI	LWO Internal Decoration	LETTERWOI		4 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 EA	0.00	0.00
SMST407	1/4-ZIP PULLOVER BK TRIAD MED	SMST407BTRMED	BK TRIAD MED	1 EA	32.00	32.00
SMST407	1/4-ZIP PULLOVER BK TRIAD XLG	SMST407BTRXLG	BK TRIAD XLG	1 EA	32.00	32.00
SMPC330	TRI-BLEND TEE GRAPH HE MED	SMPC330GRHMED	GRAPH HE MED	1 EA	17.50	17.50
SMPC330	TRI-BLEND TEE GRAPH HE XLG	SMPC330GRHXLG	GRAPH HE XLG	1 EA	17.50	17.50
SMPC330LS	TRI-BLEND LS TEE BLACK MED	SMPC330LSBLKMED	Black MED	1 EA	19.00	19.00
SMPC330LS	TRI-BLEND LS TEE BLACK XLG	SMPC330LSBLKXLG	Black XLG	1 EA	19.00	19.00

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Thank you for your business.

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

Customer #:1049895

Invoice # 922592751  
Due Date: 09/24/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$137.00	\$0.00	\$13.50	\$0.00	\$150.50	\$0.00	\$150.50

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922603217  
Invoice Date: 8/26/2023  
PO Number: B0001421  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806529  
Document Type: AP Invoice

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# Invoice Number

**922603217**

Due Date: 09/25/2023

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 1421**  
Order Number: 307061634  
Terms: NT30  
Invoice Date: 08/26/2023

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	MEN'S JORDAN RIO DIGITAL JERSEY II	NSPCUSTOM	(2) Small - 1	17 EA	60.90	1,035.30
NSPCUSTOM	MEN'S JORDAN RIO DIGITAL SHORT II	NSPCUSTOM	2 2/S 4/M	17 EA	60.90	1,035.30

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Thank you for your business.

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

Customer #:1049895

Invoice # 922603217  
Due Date: 09/25/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,070.60	\$0.00	\$50.00	\$0.00	\$2,120.60	\$0.00	\$2,120.60

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922581472  
Invoice Date: 8/24/2023  
PO Number: P0008243  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806561  
Document Type: AP Invoice

Document Below



# Invoice Number

**922581472**

Due Date: 09/23/2023

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: P0008243**

Order Number: 307424061

Terms: NT30

Invoice Date: 08/24/2023

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
LACPRAGL	PRACTICE LACROSSE GOAL/NET	LACPRAGL		4 EA	229.99	919.96
1379968	BSN Ball Bucket - Bucket Only	1379968		6 EA	20.00	120.00
1378376	BSN Ball Bucket - Lid Only	1378376		6 EA	0.00	0.00
NSPHG	ECD Shooting Target - Blue	NSPHG	ECD Shooting Ta Item#	4 EA	39.99	159.96
1388451	Portable Lacrosse Backstop 10 x 30	1388451	Phone Number: (	3 EA	399.99	1,199.97
MSLNYDBKDZ	WHISTLE LANYARD BLACK DOZEN	MSLNYDBKDZ	Black	1 DZN	0.00	0.00

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

Customer #:1049895

Invoice # 922581472  
Due Date: 09/23/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,399.89	\$0.00	\$142.99	\$0.00	\$2,542.88	\$0.00	\$2,542.88

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 922592750  
Invoice Date: 8/25/2023  
PO Number: P0008091  
Check Number: E0097676  
Check Amount: \$ 5,411.43  
Check Date: 10/18/2023  
Voucher Number: V0806563  
Document Type: AP Invoice

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## Invoice Number

# 922592750

Due Date: 09/24/2023

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: P0008091**

Order Number: 307332122

Terms: NT30

Invoice Date: 08/25/2023

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
1454505	TP-S Goalie Throat Piece-Clear	1454506	Clear	5 EA	36.99	184.95

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Thank you for your business.

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

Invoice # 922592750  
Due Date: 09/24/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$184.95	\$0.00	\$14.50	\$0.00	\$199.45	\$0.00	\$199.45

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 09:30 PM UTC

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**1 attachment**

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