

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926526112  
Invoice Date: 8/22/2024  
PO Number: B0002140  
Check Number: E0103057  
Check Amount: \$ 4,244.33  
Check Date: 09/04/2024  
Voucher Number: V0845238  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926526112

Due Date: 09/21/2024

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 2140

Order Number: 308991855

Terms: NT30

Invoice Date: 08/22/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN3001	RECRUIT HOOD BLACK LRG	BSN3001BLKLRG	Black LRG	4 EA	34.00	136.00
BSN3001	RECRUIT HOOD BLACK MED	BSN3001BLKMED	Black MED	18 EA	34.00	612.00
BSN3001	RECRUIT HOOD BLACK SML	BSN3001BLKSML	Black SML	1 EA	34.00	34.00
BSN3001	RECRUIT HOOD BLACK XLG	BSN3001BLKXLG	Black XLG	1 EA	34.00	34.00
BSN3003	RECRUIT PANT BLACK LRG	BSN3003BLKLRG	Black LRG	4 EA	32.50	130.00
BSN3003	RECRUIT PANT BLACK MED	BSN3003BLKMED	Black MED	17 EA	32.50	552.50
BSN3003	RECRUIT PANT BLACK SML	BSN3003BLKSML	Black SML	3 EA	32.50	97.50
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00

**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)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926526112

Due Date: 09/21/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,596.00	\$0.00	\$49.00	\$0.00	\$1,645.00	\$0.00	\$1,645.00

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.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Fri, Aug 23, 2024 at 12:22 PM 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

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**2 attachments**

0926526112.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926571822  
Invoice Date: 8/26/2024  
PO Number: P0012821  
Check Number: E0103057  
Check Amount: \$ 4,244.33  
Check Date: 09/04/2024  
Voucher Number: V0845189  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926571822

Due Date: 09/25/2024

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: P0012821

Order Number: 308909979

Terms: NT30

Invoice Date: 08/26/2024

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: Style:#Letters	53 EA	2.75	145.75

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926571822

Due Date: 09/25/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$145.75	\$0.00	\$14.58	\$0.00	\$160.33	\$0.00	\$160.33

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, Aug 27, 2024 at 12:21 PM UTC

CC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

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**2 attachments**

0926571822.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926590568  
Invoice Date: 8/27/2024  
PO Number: B0002143  
Check Number: E0103057  
Check Amount: \$ 4,244.33  
Check Date: 09/04/2024  
Voucher Number: V0845270  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926590568

Due Date: 09/26/2024

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 2143

Order Number: 309072663

Terms: NT30

Invoice Date: 08/27/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
HL229111	HOMEFIELD JACKET BLK/BLK LRG	HL229111425LRG	BLK/BLK LRG	10 EA	59.00	590.00
HL229111	HOMEFIELD JACKET BLK/BLK MED	HL229111425MED	BLK/BLK MED	5 EA	59.00	295.00
HL229111	HOMEFIELD JACKET BLK/BLK XLG	HL229111425XLG	BLK/BLK XLG	15 EA	59.00	885.00
HL229111	HOMEFIELD JACKET BLK/BLK 2XL	HL229111425XXL	BLK/BLK 2XL	10 EA	59.00	590.00
LETTERWOE	Left chest embroidery	LETTERWOE		40 EA	0.00	0.00

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926590568

Due Date: 09/26/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,360.00	\$0.00	\$79.00	\$0.00	\$2,439.00	\$0.00	\$2,439.00

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**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Wed, Aug 28, 2024 at 12:20 PM UTC

CC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

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Thank you,

BSN SPORTS

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**2 attachments**

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