

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926755260  
Invoice Date: 9/9/2024  
PO Number: B0002144  
Check Number: E0103236  
Check Amount: \$ 3,349.56  
Check Date: 09/18/2024  
Voucher Number: V0850192  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926755260

Due Date: 10/09/2024

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 2144

Order Number: 309248868

Terms: NT30

Invoice Date: 09/09/2024

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL	W's Nike Initiator	NSPCL	Nike Initiator Shown:	1 EA	56.00	56.00

**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 # 926755260

Due Date: 10/09/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$56.00	\$0.00	\$8.00	\$0.00	\$64.00	\$0.00	\$64.00

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>

Tue, Sep 10, 2024 at 12:21 PM UTC

CC:

BCC:

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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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**3 attachments**

0926755266.pdf

ATT00001.jpg

0926755260.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926755266  
Invoice Date: 9/9/2024  
PO Number: B0002148  
Check Number: E0103236  
Check Amount: \$ 3,349.56  
Check Date: 09/18/2024  
Voucher Number: V0850195  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926755266

Due Date: 10/09/2024

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 2148

Order Number: 309267557

Terms: NT30

Invoice Date: 09/09/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKHF1536	AIR ZM PEGASUS 41 WHT/BLK 9	NKHF1536100090	100 - WHT/BLK 9	1 PR	91.00	91.00
NKHF1536	AIR ZM PEGASUS 41 WHT/BLK 11.5	NKHF1536100115	100 - WHT/BLK 11.5	1 PR	91.00	91.00

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Invoice # 926755266

Due Date: 10/09/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$182.00	\$0.00	\$14.56	\$0.00	\$196.56	\$0.00	\$196.56

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Dear Customer,

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Thank you,

BSN SPORTS

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**3 attachments**

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ATT00001.jpg

0926755260.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926772169  
Invoice Date: 9/10/2024  
PO Number: B0002136  
Check Number: E0103236  
Check Amount: \$ 3,349.56  
Check Date: 09/18/2024  
Voucher Number: V0850261  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926772169

Due Date: 10/10/2024

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 2136

Order Number: 309147941

Terms: NT30

Invoice Date: 09/10/2024

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
NKFJ9545	LWT LS COACH JKT G GRN/WH LRG	NKFJ9545342LRG	342 - G GRN/WH LRG	30 EA	60.00	1,800.00
NKFJ9545	LWT LS COACH JKT G GRN/WH XLG	NKFJ9545342XLG	342 - G GRN/WH XLG	15 EA	60.00	900.00
NKFJ9545	LWT LS COACH JKT G GRN/WH XXL	NKFJ9545342XXL	342 - G GRN/WH XXL	5 EA	60.00	300.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00

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Invoice # 926772169

Due Date: 10/10/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,000.00	\$0.00	\$89.00	\$0.00	\$3,089.00	\$0.00	\$3,089.00

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Wed, Sep 11, 2024 at 12:20 PM UTC

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