

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926877263  
Invoice Date: 9/17/2024  
PO Number: B0002134  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0850477  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926877263

Due Date: 10/17/2024

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 2134

Order Number: 309160251

Terms: NT30

Invoice Date: 09/17/2024

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
BRIC47MR	ICONIC T-SHIRT IR GN HT XLG	BRIC47MRIGHXLG	IR GN HT XLG	4 EA	8.50	34.00
BRIC47MR	ICONIC T-SHIRT IR GN HT SML	BRIC47MRIGHSML	IR GN HT SML	1 EA	8.50	8.50
BRIC47MR	ICONIC T-SHIRT IR GN HT LRG	BRIC47MRIGHLRG	IR GN HT LRG	9 EA	8.50	76.50
BRIC47MR	ICONIC T-SHIRT IR GN HT MED	BRIC47MRIGHMED	IR GN HT MED	10 EA	8.50	85.00
BRIC47MR	ICONIC T-SHIRT BLK INK LRG	BRIC47MRBINLRG	BLK INK LRG	9 EA	8.50	76.50
BRIC47MR	ICONIC T-SHIRT BLK INK SML	BRIC47MRBINSML	BLK INK SML	1 EA	8.50	8.50
BRIC47MR	ICONIC T-SHIRT BLK INK MED	BRIC47MRBINMED	BLK INK MED	10 EA	8.50	85.00
BRIC47MR	ICONIC T-SHIRT BLK INK XLG	BRIC47MRBINXLG	BLK INK XLG	4 EA	8.50	34.00
LETTERWOE	LWO External Decoration	LETTERWOE		48 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 # 926877263

Due Date: 10/17/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$408.00	\$0.00	\$29.00	\$0.00	\$437.00	\$0.00	\$437.00

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>

---

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

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

Thu, Sep 19, 2024 at 12:22 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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**5 attachments**

0926914304.pdf

0926877264.pdf

0926877263.pdf

0926914303.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Invoice Number: 926877264

Invoice Date: 9/17/2024

PO Number: B0002136

Check Number: E0103362

Check Amount: \$ 11,169.04

Check Date: 09/24/2024

Voucher Number: V0850478

Document Type: AP Invoice

Document Below



## Invoice Number

# 926877264

Due Date: 10/17/2024

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: 309189554

Terms: NT30

Invoice Date: 09/17/2024

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
TGGB519	PERFERATED GC W/ROPE SNAPBACK GREY OSFM	TGGB519BLANKC46	Grey OSFM	50 EA	21.25	1,062.50
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00

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Invoice # 926877264

Due Date: 10/17/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,062.50	\$0.00	\$64.00	\$0.00	\$1,126.50	\$0.00	\$1,126.50

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

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Thu, Sep 19, 2024 at 12:22 PM UTC

CC:

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Dear Customer,

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Thank you,

BSN SPORTS

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**5 attachments**

0926914304.pdf

0926877264.pdf

0926877263.pdf

0926914303.pdf

ATT00001.jpg



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926914303  
Invoice Date: 9/18/2024  
PO Number: B0002209  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0850473  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926914303

Due Date: 10/18/2024

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 2209

Order Number: 308925837

Terms: NT30

Invoice Date: 09/18/2024

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
NSPHG	NIKE VAPOR JET 8.0 FG (White/Black)	NSPHG	white/black glo sizes 6/M	172 EA	35.00	6,020.00

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926914303

Due Date: 10/18/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$6,020.00	\$0.00	\$42.02	\$0.00	\$6,062.02	\$0.00	\$6,062.02

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Thu, Sep 19, 2024 at 12:22 PM UTC

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Dear Customer,

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Thank you,

BSN SPORTS

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**5 attachments**

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0926914303.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926914304  
Invoice Date: 9/18/2024  
PO Number: B0002209  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0850476  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926914304

Due Date: 10/18/2024

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 2209

Order Number: 308540005

Terms: NT30

Invoice Date: 09/18/2024

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
NSPCL	BLACK Nike D-Tack 7.0 FG	NSPCL	40 pair size 3X This is to be m	40 EA	49.00	1,960.00

**Thank you for your order. Your purchase order is not complete.**

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 # 926914304

Due Date: 10/18/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,960.00	\$0.00	\$39.50	\$0.00	\$1,999.50	\$0.00	\$1,999.50

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Thu, Sep 19, 2024 at 12:22 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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**5 attachments**

0926914304.pdf

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0926914303.pdf

ATT00001.jpg



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926931758  
Invoice Date: 9/19/2024  
PO Number: B0002209  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0852329  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926931758

Due Date: 10/19/2024

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 2209

Order Number: 309107648

Terms: NT30

Invoice Date: 09/19/2024

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
NSPHG	NIKE VAPOR JET 8.0 FG (White/Black)	NSPHG	****8/16 DUPE P ordered	12 EA	35.00	420.00

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926931758

Due Date: 10/19/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$420.00	\$0.00	\$42.02	\$0.00	\$462.02	\$0.00	\$462.02

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Fri, Sep 20, 2024 at 12:20 PM UTC

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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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**3 attachments**

ATT00001.jpg

0926931759.pdf

0926931758.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926931759  
Invoice Date: 9/19/2024  
PO Number: B0002146  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0852322  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926931759

Due Date: 10/19/2024

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 2146

Order Number: 309172506

Terms: NT30

Invoice Date: 09/19/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00
NK102699	TEAM CAMPUS CAP WHITE	NK102699100	100 - WHITE OSFA	12 EA	24.50	294.00
NK102699	TEAM CAMPUS CAP BLACK	NK102699010	010 - BLACK OSFA	12 EA	24.50	294.00

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 926931759

Due Date: 10/19/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$588.00	\$0.00	\$18.00	\$0.00	\$606.00	\$0.00	\$606.00

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Fri, Sep 20, 2024 at 12:20 PM UTC

CC:

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Dear Customer,

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Thank you,

BSN SPORTS

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**3 attachments**

ATT00001.jpg

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0926931758.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: SPORT SUPPLY GROUP, INC.  
Invoice Number: 926953931  
Invoice Date: 9/20/2024  
PO Number: B0002147  
Check Number: E0103362  
Check Amount: \$ 11,169.04  
Check Date: 09/24/2024  
Voucher Number: V0852325  
Document Type: AP Invoice

Document Below



## Invoice Number

# 926953931

Due Date: 10/20/2024

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 2147

Order Number: 309149282

Terms: NT30

Invoice Date: 09/20/2024

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
NKCN9492	LS 1/4 ZIP CREW DK GREEN MED	NKCN9492341MED	341 - DK GREEN MED	9 EA	49.00	441.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		9 EA	0.00	0.00

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Invoice # 926953931

Due Date: 10/20/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$441.00	\$0.00	\$35.00	\$0.00	\$476.00	\$0.00	\$476.00

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Sat, Sep 21, 2024 at 12:20 PM UTC

CC:

BCC:

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**2 attachments**

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