

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928214360
Invoice Date: 12/16/2024
PO Number: B0002148
Check Number: E0104956
Check Amount: \$ 12,359.94
Check Date: 01/06/2025
Voucher Number: V0864163
Document Type: AP Invoice

Document Below



Invoice Number

928214360

Due Date: 01/15/2025

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: 309312594

Terms: NT30

Invoice Date: 12/16/2024

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
NSPCUSTOM	WOMEN'S NIKE DIGITAL FAST AIRBORNE TOP	NSPCUSTOM	UD6356e3dcc8ac0	9 EA	49.00	441.00
NSPCUSTOM	WOMEN'S NIKE CUSTOM FAST BOY SHORT	NSPCUSTOM	Black UD6356e3dcc8ac0 3/S	9 EA	35.00	315.00

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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 928214360

Due Date: 01/15/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$756.00	\$0.00	\$39.00	\$0.00	\$795.00	\$0.00	\$795.00

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Tue, Dec 17, 2024 at 01:20 PM UTC

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Dear Customer,

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Thank you,

BSN SPORTS

2 attachments

0928214360.pdf

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928225012
Invoice Date: 12/17/2024
PO Number: B0002149
Check Number: E0104956
Check Amount: \$ 12,359.94
Check Date: 01/06/2025
Voucher Number: V0864167
Document Type: AP Invoice

Document Below



Invoice Number

928225012

Due Date: 01/16/2025

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 2149

Order Number: 309312865

Terms: NT30

Invoice Date: 12/17/2024

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
NSPCUSTOM	MEN'S NIKE DIGITAL FAST MUSCLE TANK	NSPCUSTOM	UD6356dd3dce48c	31 EA	49.00	1,519.00
NSPCUSTOM	MEN'S NIKE CUSTOM FAST HALF TIGHT	NSPCUSTOM	5/S UD6356dd3dce48c 5/S	31 EA	42.00	1,302.00

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Invoice # 928225012

Due Date: 01/16/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,821.00	\$0.00	\$96.00	\$0.00	\$2,917.00	\$0.00	\$2,917.00

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Thank you,

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0928225013.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928225016
Invoice Date: 12/17/2024
PO Number: B0002144
Check Number: E0104956
Check Amount: \$ 12,359.94
Check Date: 01/06/2025
Voucher Number: V0864168
Document Type: AP Invoice

Document Below



Invoice Number

928225016

Due Date: 01/16/2025

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: 309825607

Terms: NT30

Invoice Date: 12/17/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDD1503	WMNS DUNK LOW WHT/BLK 7.5	NKDD1503101075	101 - WHT/BLK 7.5	1 PR	76.00	76.00
NKDD1503	WMNS DUNK LOW WHT/BLK 8	NKDD1503101080	101 - WHT/BLK 8	1 PR	76.00	76.00
NKDD1503	WMNS DUNK LOW WHT/BLK 10	NKDD1503101100	101 - WHT/BLK 10	1 PR	76.00	76.00
NKHJ9088	DUNK LOW NN N7 TURQ/BLK 11	NKHJ9088488110	488 - TURQ/BLK 11	2 PR	84.50	169.00

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Invoice # 928225016

Due Date: 01/16/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$397.00	\$0.00	\$22.01	\$0.00	\$419.01	\$0.00	\$419.01

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928225013
Invoice Date: 12/17/2024
PO Number: B0002133
Check Number: E0104956
Check Amount: \$ 12,359.94
Check Date: 01/06/2025
Voucher Number: V0864185
Document Type: AP Invoice

Document Below



Invoice Number

928225013

Due Date: 01/16/2025

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 2133

Order Number: 309488748

Terms: NT30

Invoice Date: 12/17/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	Sport Backpack Royal Black	NSPCUSTOM		200 EA	23.00	4,600.00
NSPMI	SET UP FEE	NSPMI		1 EA	0.00	0.00
NSPCUSTOM	17oz Leighton Stainless Steel Bottle	NSPCUSTOM	see attached ap blue	200 EA	14.50	2,900.00
NSPMI	SET UP FEE	NSPMI		1 EA	0.00	0.00

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Invoice # 928225013

Due Date: 01/16/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$7,500.00	\$0.00	\$299.00	\$0.00	\$7,799.00	\$0.00	\$7,799.00

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Thank you,

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928251348
Invoice Date: 12/18/2024
PO Number: B0002137
Check Number: E0104956
Check Amount: \$ 12,359.94
Check Date: 01/06/2025
Voucher Number: V0864204
Document Type: AP Invoice

Document Below



Invoice Number

928251348

Due Date: 01/17/2025

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 2137

Order Number: 309732767

Terms: NT30

Invoice Date: 12/18/2024

Customer #: 1049895

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

Ship To: Behlmann Embroidery
Attn: 309677895
745 SPIRIT OF ST LOUIS BLVD
CHESTERFIELD MO 63005-1004



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AG6893	FLC HEADBAND BLACK OS	AG6893080OS	Black OS	30 EA	13.75	412.50

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Invoice # 928251348

Due Date: 01/17/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$412.50	\$0.00	\$0.00	\$17.43	\$429.93	\$0.00	\$429.93

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Thu, Dec 19, 2024 at 01:20 PM UTC

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