

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928300346
Invoice Date: 12/20/2024
PO Number: B0002145
Check Number: E0105112
Check Amount: \$ 610.08
Check Date: 01/14/2025
Voucher Number: V0865009
Document Type: AP Invoice

Document Below



Invoice Number

928300346

Due Date: 01/19/2025

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 2145

Order Number: 309602171

Terms: NT30

Invoice Date: 12/20/2024

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	CG FULL BUTTON JSY - LEGENDARY CRUSH	NSPCUSTOM	Cart Summary ID:	7 EA	64.00	448.00

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 # 928300346

Due Date: 01/19/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$448.00	\$0.00	\$26.00	\$0.00	\$474.00	\$0.00	\$474.00

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

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

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

Sat, Dec 21, 2024 at 01:20 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

3 attachments

0928300346.pdf

0928300347.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928174236
Invoice Date: 12/13/2024
PO Number: B0002144
Check Number: E0105112
Check Amount: \$ 610.08
Check Date: 01/14/2025
Voucher Number: V0865024
Document Type: AP Invoice

Document Below



Invoice Number

928174236

Due Date: 01/12/2025

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: 309593443

Terms: NT30

Invoice Date: 12/13/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFN6924	MJ VICTORY POLO BLACK XLG	NKFN6924010XLG	010 - BLACK XLG	1 EA	36.00	36.00
NSPCL	Light Carbon Victory Polo LNGLEAF	NSPCL	M NK VICTORY+ P Men's	1 EA	42.00	42.00
NSPCL	Jade Horizon Tour Polo Icon	NSPCL	M NK DF TOUR PO Men's	1 EA	48.00	48.00

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 # 928174236

Due Date: 01/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$126.00	\$0.00	\$10.08	\$0.00	\$136.08	\$0.00	\$136.08

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

[External] Your Invoice from BSN SPORTS

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

Sat, Dec 14, 2024 at 01:21 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

3 attachments

0928174236.pdf

ATT00001.jpg

0928174265.pdf