

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928364788
Invoice Date: 12/27/2024
PO Number: B0002142
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865388
Document Type: AP Invoice

Document Below



Invoice Number

928364788

Due Date: 01/26/2025

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 2142

Order Number: 309678252

Terms: NT30

Invoice Date: 12/27/2024

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Joe Kuhn
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 WHITE LRG	NKFN6924100LRG	100 - WHITE LRG	1 EA	47.00	47.00
NKFN6924	MJ VICTORY POLO WHITE XLG	NKFN6924100XLG	100 - WHITE XLG	1 EA	47.00	47.00
NKFJ9536	LWT LS PLAYER JKT ANTH/BLK SML	NKFJ9536060SML	060 - ANTH/BLK SML	3 EA	74.00	222.00
BSN8004	COTTON FLEECE JOGGER BLACK XLG	BSN8004BLKXLG	Black XLG	1 EA	34.00	34.00
NKDH4949	ELMNT 1/2 ZIP TOP BLACK LRG	NKDH4949010LRG	010 - BLACK LRG	1 EA	56.00	56.00
NKDH4949	ELMNT 1/2 ZIP TOP BLACK XLG	NKDH4949010XLG	010 - BLACK XLG	1 EA	56.00	56.00
NKDH4949	ELMNT 1/2 ZIP TOP ANTHRAC LRG	NKDH4949060LRG	060 - ANTHRAC LRG	1 EA	56.00	56.00
NKFJ9548	LWT SS COACH JKT G GRN/WH LRG	NKFJ9548342LRG	342 - G GRN/WH LRG	1 EA	59.00	59.00
LETTERWOE	LWO External Decoration	LETTERWOE		10 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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 928364788

Due Date: 01/26/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$577.00	\$0.00	\$24.00	\$0.00	\$601.00	\$0.00	\$601.00

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 28, 2024 at 01:21 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

2 attachments

0928364788.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928345217
Invoice Date: 12/24/2024
PO Number: B0002144
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865391
Document Type: AP Invoice

Document Below



Invoice Number

928345217

Due Date: 01/23/2025

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: 309741811

Terms: NT30

Invoice Date: 12/24/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFJ9570	DF LS COACH TOP G GRN/WH LRG	NKFJ9570342LRG	342 - G GRN/WH LRG	10 EA	0.00	0.00
NKFJ9570	DF LS COACH TOP G GRN/WH XXL	NKFJ9570342XXL	342 - G GRN/WH XXL	5 EA	0.00	0.00
NKFJ9570	DF LS COACH TOP G GRN/WH 3XL	NKFJ95703423XL	342 - G GRN/WH 3XL	1 EA	0.00	0.00
NKFJ9570	DF LS COACH TOP ANTH/WHT XLG	NKFJ9570060XLG	060 - ANTH/WHT XLG	10 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		36 EA	7.00	252.00
NKFJ9570	DF LS COACH TOP G GRN/WH MED	NKFJ9570342MED	342 - G GRN/WH MED	10 EA	0.00	0.00

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

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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 # 928345217

Due Date: 01/23/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$252.00	\$0.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00

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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>

Wed, Dec 25, 2024 at 01:19 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

2 attachments

0928345217.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928300347
Invoice Date: 12/20/2024
PO Number: P0014802
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865394
Document Type: AP Invoice

Document Below



Invoice Number

928300347

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: P0014802

Order Number: 309678298

Terms: NT30

Invoice Date: 12/20/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SM8000	DRYBLEND 50/50 TEE KELLY LRG	SM8000KELLRG	Kelly LRG	20 EA	8.25	165.00
SM8000	DRYBLEND 50/50 TEE KELLY 3XL	SM8000KEL3XL	Kelly 3XL	3 EA	10.25	30.75
SM8000	DRYBLEND 50/50 TEE KELLY MED	SM8000KELMED	Kelly MED	15 EA	8.25	123.75
SM8000	DRYBLEND 50/50 TEE KELLY SML	SM8000KELSML	Kelly SML	8 EA	8.25	66.00
SM8000	DRYBLEND 50/50 TEE KELLY XLG	SM8000KELXLG	Kelly XLG	14 EA	8.25	115.50
SM8000	DRYBLEND 50/50 TEE KELLY XXL	SM8000KELXXL	Kelly XXL	10 EA	10.25	102.50
LETTERWOE	Two-Color Screenprint	LETTERWOE		70 EA	0.00	0.00

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

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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 # 928300347

Due Date: 01/19/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$603.50	\$0.00	\$39.00	\$0.00	\$642.50	\$0.00	\$642.50

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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 21, 2024 at 01:20 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

3 attachments

0928300346.pdf

0928300347.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928251350
Invoice Date: 12/18/2024
PO Number: B0002144
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865396
Document Type: AP Invoice

Document Below



Invoice Number

928251350

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 2144

Order Number: 309832153

Terms: NT30

Invoice Date: 12/18/2024

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 6	NKDD1503101060	101 - WHT/BLK 6	1 PR	76.00	76.00

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

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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 # 928251350

Due Date: 01/17/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$76.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00

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

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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>

Thu, Dec 19, 2024 at 01:20 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

3 attachments

0928251348.pdf

0928251350.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928225014
Invoice Date: 12/17/2024
PO Number: P0014108
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865398
Document Type: AP Invoice

Document Below



Invoice Number

928225014

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: P0014108

Order Number: 309456295

Terms: NT30

Invoice Date: 12/17/2024

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	Shake-It-Up Bottle	NSPCUSTOM	DUPAGE Women's please	36 EA	12.75	459.00

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

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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 # 928225014

Due Date: 01/16/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$459.00	\$0.00	\$22.75	\$0.00	\$481.75	\$0.00	\$481.75

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

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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.

"BSNSports.Collections@bsnsports.com" <BSNSports.Collections@bsnsports.com>

[External] COLLEGE OF DUPAGE - 0001049895 - Pro-Active Email

"BSNSports.Collections@bsnsports.com" <BSNSports.Collections@bsnsports.com>

Mon, Jan 13, 2025 at 09:47 AM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

For your convenience, we are sending a quick reminder that the following invoice(s) are due within next five days.

Please login to [here](#) to register to BSNbilling to review your records to ensure they are in your system and scheduled for payment on their respective due date(s).

If you are requiring additional information/documentation from BSN SPORTS in an effort to resolve an issue, please contact the Financial Services Department at 1-800-227-7404 Option 2. Our team is available (Monday-Friday 7AM to 6 PM. CST.)

Currency	Open Amount
USD	2,115.75

Invoice#	Invoice Date	Due Date	PO#	Open Amt	Currency	Days Past Due
928225014	12/17/2024	01/16/2025	P0014108	\$481.75	USD	-3

928225015	12/17/2024	01/16/2025	BO 2137	\$441.50	USD	-3
928251350	12/18/2024	01/17/2025	BO 2144	\$76.00	USD	-4
928300346	12/20/2024	01/19/2025	BO 2145	\$474.00	USD	-6
928300347	12/20/2024	01/19/2025	P0014802	\$642.50	USD	-6

Please reach out with any questions or if you are needing copies of any invoices listed above.

Thank you,
Evelyn Torres
Financial Services Representative
Office: 1(800)227-7404 option 2
Email: BSNSports.Collections@bsnsports.com

Please login to [here](#) to **Enjoy the benefits of BSNbilling Online Access!**

- **View/Print Invoices and Statements**
- **Pay via Credit Card or ACH**
- **Receive e-notification when a new bill has posted to your account**

6 attachments

0928251350.pdf

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0928225014.pdf

0928225015.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928225015
Invoice Date: 12/17/2024
PO Number: B0002137
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865399
Document Type: AP Invoice

Document Below



Invoice Number

928225015

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 2137

Order Number: 309677895

Terms: NT30

Invoice Date: 12/17/2024

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AG6893	FLC HEADBAND GRAPHITE OS	AG6893059OS	Graphite OS	30 EA	13.75	412.50
SMCP90L	FLC-LINED KNIT CAP BLACK OSFA	SMCP90LBLKOSFA	Black OSFA	1 EA	10.00	10.00
LETTERWOE	LWO External Decoration	LETTERWOE		31 EA	0.00	0.00

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

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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 # 928225015

Due Date: 01/16/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$422.50	\$0.00	\$19.00	\$0.00	\$441.50	\$0.00	\$441.50

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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>

Wed, Dec 18, 2024 at 01:20 PM UTC

CC:

BCC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

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Thank you,

BSN SPORTS

6 attachments

0928225012.pdf

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0928225013.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928533281
Invoice Date: 1/15/2025
PO Number: B0002144
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865416
Document Type: AP Invoice

Document Below



Invoice Number

928533281

Due Date: 02/14/2025

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: 309342266
Terms: NT30
Invoice Date: 01/15/2025

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Mark Reinhiller
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH4780	3/4 LENGTH TIGHT BLACK LRG	NKDH4780010LRG	010 - BLACK LRG	1 EA	21.00	21.00
NKCI4470	DRY FRANCHISE POLO BLACK LRG	NKCI4470010LRG	010 - BLACK LRG	1 EA	36.00	36.00
NKCI4470	DRY FRANCHISE POLO GORG GRN LRG	NKCI4470341LRG	341 - GORG GRN LRG	1 EA	36.00	36.00
NKCI4470	DRY FRANCHISE POLO NAVY LRG	NKCI4470419LRG	419 - NAVY LRG	1 EA	36.00	36.00
NKCJ1614	CLUB FLEECE CREW DK GREEN LRG	NKCJ1614341LRG	341 - DK GREEN LRG	1 EA	40.00	40.00
NKCJ1696	DRY LS HOODIE TEE BLACK XLG	NKCJ1696010XLG	010 - BLACK XLG	1 EA	39.00	39.00
NKCN9511	THERMA CREW ANTHRAX LRG	NKCN9511060LRG	060 - ANTHRAX LRG	1 EA	43.00	43.00
NKCN9511	THERMA CREW DK GREEN LRG	NKCN9511341LRG	341 - DK GREEN LRG	1 EA	43.00	43.00
NKCW4555	AIR MAX SC SHOES WHT/BLK 11	NKCW4555102110	102 - WHT/BLK 11	1 PR	56.00	56.00
NK102699	TEAM CAMPUS CAP BLACK	NK102699010	010 - BLACK OSFA	1 EA	22.00	22.00
NKHF1536	AIR ZM PEGASUS 41 WHT/BLK 11	NKHF1536100110	100 - WHT/BLK 11	1 PR	91.00	91.00
LETTERWOE	LWO External Decoration	LETTERWOE		7 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00

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IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 928533281
Due Date: 02/14/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$463.00	\$0.00	\$36.00	\$0.00	\$499.00	\$0.00	\$499.00

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>

Thu, Jan 16, 2025 at 01:22 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

2 attachments

0928533281.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928514129
Invoice Date: 1/14/2025
PO Number: B0002153
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865417
Document Type: AP Invoice

Document Below



Invoice Number

928514129

Due Date: 02/13/2025

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 2153

Order Number: 309610851

Terms: NT30

Invoice Date: 01/14/2025



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9409	EPIC KNIT JACKET DK GREEN SML	NKCN9409341SML	341 - DK GREEN SML	3 EA	46.50	139.50
NKCN9409	EPIC KNIT JACKET DK GREEN MED	NKCN9409341MED	341 - DK GREEN MED	7 EA	46.50	325.50
NKCN9409	EPIC KNIT JACKET DK GREEN LRG	NKCN9409341LRG	341 - DK GREEN LRG	5 EA	46.50	232.50
NKCN9470	EPIC KNIT PANT BLACK SML	NKCN9470010SML	010 - BLACK SML	5 EA	29.00	145.00
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	6 EA	29.00	174.00
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	5 EA	29.00	145.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		25 EA	0.00	0.00
NKCN9520	W EPIC KNIT JACKET DK GREEN SML	NKCN9520341SML	341 - DK GREEN SML	3 EA	46.50	139.50
NKCN9520	W EPIC KNIT JACKET DK GREEN MED	NKCN9520341MED	341 - DK GREEN MED	4 EA	46.50	186.00
NKCN9520	W EPIC KNIT JACKET DK GREEN LRG	NKCN9520341LRG	341 - DK GREEN LRG	2 EA	46.50	93.00
NKCN9520	W EPIC KNIT JACKET DK GREEN XXL	NKCN9520341XXL	341 - DK GREEN XXL	1 EA	46.50	46.50
NKCN9523	WMN EPIC KNIT PANT BLACK SML	NKCN9523010SML	010 - BLACK SML	3 EA	29.00	87.00
NKCN9523	WMN EPIC KNIT PANT BLACK MED	NKCN9523010MED	010 - BLACK MED	4 EA	29.00	116.00
NKCN9523	WMN EPIC KNIT PANT BLACK LRG	NKCN9523010LRG	010 - BLACK LRG	2 EA	29.00	58.00
NKCN9523	WMN EPIC KNIT PANT BLACK XXL	NKCN9523010XXL	010 - BLACK XXL	1 EA	29.00	29.00



Invoice Number

928514129

Due Date: 02/13/2025

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 2153

Order Number: 309610851

Terms: NT30

Invoice Date: 01/14/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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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

Customer #:1049895

Invoice # 928514129
Due Date: 02/13/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,916.50	\$0.00	\$52.41	\$0.00	\$1,968.91	\$0.00	\$1,968.91

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

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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>

Wed, Jan 15, 2025 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

2 attachments

0928514129.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Invoice Number: 928469320

Invoice Date: 1/9/2025

PO Number: B0002134

Check Number: E0105253

Check Amount: \$ 13,765.81

Check Date: 01/22/2025

Voucher Number: V0865468

Document Type: AP Invoice

Document Below



Invoice Number

928469320

Due Date: 02/08/2025

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 2134

Order Number: 309841060

Terms: NT30

Invoice Date: 01/09/2025



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
BA4130	B-DRY SLVLESS TEE BK MED	BA4130BKMED	Black MED	8 EA	13.50	108.00
BA4130	B-DRY SLVLESS TEE BK LRG	BA4130BKLRG	Black LRG	10 EA	13.50	135.00
BA4130	B-DRY SLVLESS TEE BK SML	BA4130BKSML	Black SML	1 EA	13.50	13.50
BA4130	B-DRY SLVLESS TEE BK XLG	BA4130BKXLG	Black XLG	3 EA	13.50	40.50
BSN8007	COTTON FLEECE CREW GRAPHITE MED	BSN8007GRHMED	Graphite MED	6 EA	27.00	162.00
BSN8007	COTTON FLEECE CREW GRAPHITE LRG	BSN8007GRHLRG	Graphite LRG	9 EA	27.00	243.00
BSN8007	COTTON FLEECE CREW GRAPHITE XLG	BSN8007GRHXLG	Graphite XLG	7 EA	27.00	189.00
NKDV7299	LEGEND SS TEE GORG GRN MED	NKDV7299341MED	341 - GORG GRN MED	8 EA	19.00	152.00
NKDV7299	LEGEND SS TEE GORG GRN LRG	NKDV7299341LRG	341 - GORG GRN LRG	10 EA	19.00	190.00
NKDV7299	LEGEND SS TEE GORG GRN SML	NKDV7299341SML	341 - GORG GRN SML	1 EA	19.00	19.00
NKDV7299	LEGEND SS TEE GORG GRN XLG	NKDV7299341XLG	341 - GORG GRN XLG	3 EA	19.00	57.00
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
BSN8004	COTTON FLEECE JOGGER GRAPHITE MED	BSN8004GRHMED	Graphite MED	4 EA	28.50	114.00
BSN8004	COTTON FLEECE JOGGER GRAPHITE LRG	BSN8004GRHLRG	Graphite LRG	14 EA	28.50	399.00
BSN8004	COTTON FLEECE JOGGER GRAPHITE XLG	BSN8004GRHXLG	Graphite XLG	4 EA	28.50	114.00
LETTERWOE	LWO External Decoration	LETTERWOE		27 EA	0.00	0.00
NKCN9492	LS 1/4 ZIP CREW DK GREEN MED	NKCN9492341MED	341 - DK GREEN MED	3 EA	41.25	123.75



Invoice Number

928469320

Due Date: 02/08/2025

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 2134
Order Number: 309841060
Terms: NT30
Invoice Date: 01/09/2025

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
NKCN9492	LS 1/4 ZIP CREW DK GREEN LRG	NKCN9492341LRG	341 - DK GREEN LRG	1 EA	41.25	41.25
NKHF1536	AIR ZM PEGASUS 41 GNSMK/WH 8.5	NKHF1536003085	003 - GNSMK/WH 8.5	1 PR	91.00	91.00
NKHF1536	AIR ZM PEGASUS 41 GNSMK/WH 9	NKHF1536003090	003 - GNSMK/WH 9	1 PR	91.00	91.00
NKHF1536	AIR ZM PEGASUS 41 GNSMK/WH 11	NKHF1536003110	003 - GNSMK/WH 11	1 PR	91.00	91.00
NKHF1536	AIR ZM PEGASUS 41 GNSMK/WH 12.5	NKHF1536003125	003 - GNSMK/WH 12.5	1 PR	91.00	91.00
LETTERWOI SM8000	LWO Internal Decoration DRYBLEND 50/50 TEE GRAVEL LRG	LETTERWOI SM8000GRVLRG	GRAVEL LRG	4 EA	0.00	0.00
SM8000	DRYBLEND 50/50 TEE GRAVEL XLG	SM8000GRVXLG	GRAVEL XLG	3 EA	6.00	18.00
SM8000	DRYBLEND 50/50 TEE GRAVEL XXL	SM8000GRVXXL	GRAVEL XXL	1 EA	6.00	6.00

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

Customer #:1049895

Invoice # 928469320
Due Date: 02/08/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,495.00	\$0.00	\$93.00	\$0.00	\$2,588.00	\$0.00	\$2,588.00

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

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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>

Fri, Jan 10, 2025 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

2 attachments

0928469320.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928454182
Invoice Date: 1/8/2025
PO Number: B0002137
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865476
Document Type: AP Invoice

Document Below



Invoice Number

928454182

Due Date: 02/07/2025

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: 309677516

Terms: NT30

Invoice Date: 01/08/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFB2741	W VPR SEL VNCK JER BLACK SML	NKFB2741010SML	010 - BLACK SML	2 EA	50.00	100.00
NKFB2741	W VPR SEL VNCK JER BLACK MED	NKFB2741010MED	010 - BLACK MED	10 EA	50.00	500.00
NKFB2741	W VPR SEL VNCK JER BLACK LRG	NKFB2741010LRG	010 - BLACK LRG	9 EA	50.00	450.00
NKFB2741	W VPR SEL VNCK JER BLACK XLG	NKFB2741010XLG	010 - BLACK XLG	4 EA	50.00	200.00
LETTERWOE	LWO External Decoration	LETTERWOE		25 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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 928454182

Due Date: 02/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,250.00	\$0.00	\$39.00	\$0.00	\$1,289.00	\$0.00	\$1,289.00

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

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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>

Thu, Jan 9, 2025 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

2 attachments

ATT00001.jpg

0928454182.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928393402
Invoice Date: 1/2/2025
PO Number: B0002136
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865477
Document Type: AP Invoice

Document Below



Invoice Number

928393402

Due Date: 02/01/2025

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 2136

Order Number: 309773212

Terms: NT30

Invoice Date: 01/02/2025

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
SMEB516	PACKABLE VEST METL GRY LRG	SMEB516MTGLRG	METL GRY LRG	2 EA	75.00	150.00
SMEB516	PACKABLE VEST METL GRY XLG	SMEB516MTGXLG	METL GRY XLG	3 EA	75.00	225.00
LETTERWOE	LWO External Decoration	LETTERWOE		5 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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 928393402

Due Date: 02/01/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$375.00	\$0.00	\$16.00	\$0.00	\$391.00	\$0.00	\$391.00

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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>

Fri, Jan 3, 2025 at 01:20 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

2 attachments

0928393402.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928501846
Invoice Date: 1/13/2025
PO Number: P0015126
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865559
Document Type: AP Invoice

Document Below



Invoice Number

928501846

Due Date: 02/12/2025

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: P0015126

Order Number: 309831667

Terms: NT30

Invoice Date: 01/13/2025

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
1469199	XRS PRO STD CLIP MATTE HELMET-PEARL MASK	1469199	Matte Black She Pearl	4 EA	289.99	1,159.96
1377181	Cascade Chin Strap - Forest Green	1377181	Forest Green	4 EA	6.50	26.00

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 # 928501846

Due Date: 02/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,185.96	\$0.00	\$55.00	\$0.00	\$1,240.96	\$0.00	\$1,240.96

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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>

Tue, Jan 14, 2025 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

2 attachments

0928501846.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 928174265
Invoice Date: 12/13/2024
PO Number: P0014747
Check Number: E0105253
Check Amount: \$ 13,765.81
Check Date: 01/22/2025
Voucher Number: V0865577
Document Type: AP Invoice

Document Below



Invoice Number

928174265

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: P0014747

Order Number: 309614298

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
NSPMI	Windscreen Doors Black	NSPMI		4 EA	75.44	301.76
NSPMI	Entrance Doors	NSPMI		3 EA	75.44	226.32
NSPMI	Storage Doors	NSPMI		4 EA	93.97	375.88
NSPMI	2 Panel	NSPMI		3 EA	140.95	422.85
NSPMI	3 Panel	NSPMI		2 EA	199.68	399.36
NSPMI	4 Panel	NSPMI		2 EA	281.90	563.80
NSPMI	5 Panel	NSPMI		2 EA	352.37	704.74

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 # 928174265

Due Date: 01/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,994.71	\$0.00	\$299.48	\$0.00	\$3,294.19	\$0.00	\$3,294.19

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 14, 2024 at 01:21 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

0928174236.pdf

ATT00001.jpg

0928174265.pdf