

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106022

Check Amount: \$ 4,560.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 928869913

Invoice Date: 2/19/2025

PO Number: B0002135

Voucher Number: V0874878

Document Type: AP Invoice

Document Below



Invoice Number

928869913

Due Date: 03/21/2025

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 2135

Order Number: 309993617

Terms: NT30

Invoice Date: 02/19/2025



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCJ1614	CLUB FLEECE CREW BLACK LRG	NKCJ1614010LRG	010 - BLACK LRG	1 EA	37.50	37.50
NKCJ1614	CLUB FLEECE CREW ANTHRAX LRG	NKCJ1614060LRG	060 - ANTHRAX LRG	1 EA	37.50	37.50
NKCJ1693	SS COTTON CREW BLACK LRG	NKCJ1693010LRG	010 - BLACK LRG	1 EA	18.50	18.50
NKCJ1693	SS COTTON CREW BLACK XLG	NKCJ1693010XLG	010 - BLACK XLG	2 EA	18.50	37.00
NKCJ1693	SS COTTON CREW BLACK 3XL	NKCJ16930103XL	010 - BLACK 3XL	1 EA	18.50	18.50
NKCJ1693	SS COTTON CREW NOBL GRN LRG	NKCJ1693341LRG	341 - NOBL GRN LRG	1 EA	18.50	18.50
NKCJ1693	SS COTTON CREW NOBL GRN XLG	NKCJ1693341XLG	341 - NOBL GRN XLG	2 EA	18.50	37.00
NKCJ1693	SS COTTON CREW NOBL GRN 3XL	NKCJ16933413XL	341 - NOBL GRN 3XL	1 EA	18.50	18.50
NKCJ1690	LS COTTON CREW WHITE LRG	NKCJ1690100LRG	100 - WHITE LRG	1 EA	21.50	21.50
NKCJ1690	LS COTTON CREW WHITE XLG	NKCJ1690100XLG	100 - WHITE XLG	2 EA	21.50	43.00
NKCJ1690	LS COTTON CREW WHITE 3XL	NKCJ16901003XL	100 - WHITE 3XL	1 EA	21.50	21.50
NKCJ1690	LS COTTON CREW NOBL GRN LRG	NKCJ1690341LRG	341 - NOBL GRN LRG	1 EA	21.50	21.50
NKCJ1690	LS COTTON CREW NOBL GRN XLG	NKCJ1690341XLG	341 - NOBL GRN XLG	2 EA	21.50	43.00
NKCJ1690	LS COTTON CREW NOBL GRN 3XL	NKCJ16903413XL	341 - NOBL GRN 3XL	1 EA	21.50	21.50
NKCJ1790	WMNS CLUB FLC PANT BLACK XLG	NKCJ1790010XLG	010 - BLACK XLG	1 EA	37.50	37.50
NKCJ1790	WMNS CLUB FLC PANT ANTHRAX XLG	NKCJ1790060XLG	060 - ANTHRAX XLG	1 EA	37.50	37.50
NKDJ8528	W TEMPO LUXE SHORT BLACK XLG	NKDJ8528010XLG	010 - BLACK XLG	1 EA	24.00	24.00



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P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2135

Order Number: 309993617

Terms: NT30

Invoice Date: 02/19/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDA4967	WATERPROOF JACKET BLACK LRG	NKDA4967010LRG	010 - BLACK LRG	1 EA	133.00	133.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 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

Customer #:1049895

Invoice # 928869913
Due Date: 03/21/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$627.00	\$0.00	\$37.00	\$0.00	\$664.00	\$0.00	\$664.00

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Thu, Feb 20, 2025 at 01:21 PM UTC

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Dear Customer,

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Thank you,

BSN SPORTS

4 attachments

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106022

Check Amount: \$ 4,560.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 928869894

Invoice Date: 2/19/2025

PO Number: B0002146

Voucher Number: V0873206

Document Type: AP Invoice

Document Below



Invoice Number

928869894

Due Date: 03/21/2025

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 2146

Order Number: 309982700

Terms: NT30

Invoice Date: 02/19/2025

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
BSN3001	RECRUIT HOOD BLACK XLG	BSN3001BLKXLG	Black XLG	1 EA	34.75	34.75
BSN3001	RECRUIT HOOD BLACK MED	BSN3001BLKMED	Black MED	9 EA	34.75	312.75
BSN3001	RECRUIT HOOD BLACK LRG	BSN3001BLKLRG	Black LRG	3 EA	34.75	104.25
LETTERWOE	LWO External Decoration	LETTERWOE		13 EA	0.00	0.00

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IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 928869894

Due Date: 03/21/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$451.75	\$0.00	\$23.00	\$0.00	\$474.75	\$0.00	\$474.75

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106022

Check Amount: \$ 4,560.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 928869893

Invoice Date: 2/19/2025

PO Number: B0002134

Voucher Number: V0874877

Document Type: AP Invoice

Document Below



Invoice Number

928869893

Due Date: 03/21/2025

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: 309357877

Terms: NT30

Invoice Date: 02/19/2025

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
NSPCUSTOM	Nike Men's Volleyball Jersey	NSPCUSTOM	See excel sheet 9/M	20 EA	58.00	1,160.00
NSPCUSTOM	Nike Men's Volleyball Team Short	NSPCUSTOM	see excel sizes 9/M	20 EA	36.00	720.00

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

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Invoice # 928869893

Due Date: 03/21/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,880.00	\$0.00	\$89.00	\$0.00	\$1,969.00	\$0.00	\$1,969.00

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Dear Customer,

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Thank you,

BSN SPORTS

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106022

Check Amount: \$ 4,560.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 928885426

Invoice Date: 2/20/2025

PO Number: B0002156

Voucher Number: V0874873

Document Type: AP Invoice

Document Below



Invoice Number

928885426

Due Date: 03/22/2025

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 2156

Order Number: 310010848

Terms: NT30

Invoice Date: 02/20/2025

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE

Attn: AT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE

Attn: AT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
HL229017	BIONIC HOODED JKT CARB/BLK MED	HL229017E84MED	CARB/BLK MED	1 EA	69.00	69.00
HL229017	BIONIC HOODED JKT CARB/BLK SML	HL229017E84SML	CARB/BLK SML	1 EA	69.00	69.00
SMPT333	WATERPROOF PANT BLACK SML	SMPT333BLKSML	Black SML	1 EA	40.00	40.00
SMPT333	WATERPROOF PANT BLACK LRG	SMPT333BLKLRG	Black LRG	1 EA	40.00	40.00
BSN1003	WMNS PHENOM SS TEE GREEN SML	BSN1003GRNSML	Green SML	1 EA	13.50	13.50
BSN1003	WMNS PHENOM SS TEE GREEN LRG	BSN1003GRNLRG	Green LRG	1 EA	13.50	13.50
BSN1004	WMNS PHENOM LS TEE GREEN SML	BSN1004GRNSML	Green SML	1 EA	18.00	18.00
BSN1004	WMNS PHENOM LS TEE GREEN LRG	BSN1004GRNLRG	Green LRG	1 EA	18.00	18.00
NKCN9520	W EPIC KNIT JACKET BLACK SML	NKCN9520010SML	010 - BLACK SML	1 EA	42.00	42.00
NKCN9520	W EPIC KNIT JACKET BLACK LRG	NKCN9520010LRG	010 - BLACK LRG	1 EA	42.00	42.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		6 EA	0.00	0.00

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IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 928885426

Due Date: 03/22/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$365.00	\$0.00	\$29.20	\$0.00	\$394.20	\$0.00	\$394.20

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Fri, Feb 21, 2025 at 01:20 PM UTC

CC:

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Dear Customer,

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Thank you,

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2 attachments

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106022

Check Amount: \$ 4,560.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 928917183

Invoice Date: 2/24/2025

PO Number: B0002136

Voucher Number: V0874865

Document Type: AP Invoice

Document Below



Invoice Number

928917183

Due Date: 03/26/2025

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 2136

Order Number: 310070471

Terms: NT30

Invoice Date: 02/24/2025

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
1476710	EVO KP ATK SHAFT - SL	1476711	Silver	5 EA	95.00	475.00
NKFN0310	HUARACHE 9 ELITE TF LAX WHT/BLK 10	NKFN0310101100	Silver WHT/BLK 10	1 PR	80.00	80.00
NKFN0310	HUARACHE 9 ELITE TF LAX WHT/BLK 11	NKFN0310101110	WHT/BLK 11	1 PR	80.00	80.00
NKFN0310	HUARACHE 9 ELITE TF LAX WHT/BLK 12	NKFN0310101120	WHT/BLK 12	2 PR	80.00	160.00
NKFN0310	HUARACHE 9 ELITE TF LAX WHT/BLK 13	NKFN0310101130	WHT/BLK 13	2 PR	80.00	160.00
NSPFW	DV2436-006	NSPFW	Nike E-Series A Men's	1 EA	55.00	55.00

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Invoice # 928917183

Due Date: 03/26/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,010.00	\$0.00	\$49.00	\$0.00	\$1,059.00	\$0.00	\$1,059.00

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Tue, Feb 25, 2025 at 01:27 PM UTC

CC:

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