

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0108244

Check Amount: \$ 2,016.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 929938837

Invoice Date: 6/4/2025

PO Number: P0017406

Voucher Number: V0889489

Document Type: AP Invoice

Document Below



Invoice Number

929938837

Due Date: 07/04/2025

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: P0017406

Order Number: 310462226

Terms: NT30

Invoice Date: 06/04/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SM64400	LONG SLV T-SHIRT BLACK SML	SM64400BLKSML	Black SML	5 EA	16.25	81.25
SM64400	LONG SLV T-SHIRT BLACK MED	SM64400BLKMED	Black MED	10 EA	16.25	162.50
SM64400	LONG SLV T-SHIRT BLACK LRG	SM64400BLKLRG	Black LRG	10 EA	16.25	162.50
SM64400	LONG SLV T-SHIRT BLACK XLG	SM64400BLKXLG	Black XLG	10 EA	16.25	162.50
SM64400	LONG SLV T-SHIRT BLACK XXL	SM64400BLKXXL	Black XXL	3 EA	18.25	54.75
SM64400	LONG SLV T-SHIRT BLACK 3XL	SM64400BLK3XL	Black 3XL	1 EA	19.25	19.25
SMG2400	LONG SLV T-SHIRT BLACK 4XL	SMG2400BLK4XL	Black 4XL	1 EA	18.25	18.25
LETTERWOE	Two-Color Screenprint	LETTERWOE		40 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 # 929938837

Due Date: 07/04/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$661.00	\$0.00	\$38.00	\$0.00	\$699.00	\$0.00	\$699.00

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, Jun 5, 2025 at 12:25 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

0929938837.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0108244

Check Amount: \$ 2,016.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 929964719

Invoice Date: 6/7/2025

PO Number: P0017069

Voucher Number: V0889716

Document Type: AP Invoice

Document Below



Invoice Number

929964719

Due Date: 07/07/2025

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: P0017069

Order Number: 310386448

Terms: NT30

Invoice Date: 06/07/2025

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
NKFD7037	ALPHA MENACE 4 PRO WHT/SILV 8	NKFD7037101080	101 - WHT/SILV 8	1 PR	78.00	78.00
NKFD7037	ALPHA MENACE 4 PRO WHT/SILV 8.5	NKFD7037101085	101 - WHT/SILV 8.5	2 PR	78.00	156.00
NKFD7037	ALPHA MENACE 4 PRO WHT/SILV 9	NKFD7037101090	101 - WHT/SILV 9	1 PR	78.00	78.00
NSPFW	Youth Nike Vapor Shark 3	NSPFW		1 EA	35.00	35.00
NKDO9193	BRASILIA LG DUFFEL BLACK OSFA	NKDO91930101SZ	010 - BLACK OSFA	1 EA	35.00	35.00
NK1008200	NIKE ALPHA MOUTHGUARD BLK 12 PAC	NK1008200010OS	Black OSFM	2 PAC	78.00	156.00
NSPHG	Nike Vapor Jet 8.0 FG Glove - wht/blk	NSPHG	10/S 10/M - white/bl	20 EA	35.00	700.00

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IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 929964719

Due Date: 07/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,238.00	\$0.00	\$79.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00

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

[External] Your Invoice from BSN SPORTS

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Sun, Jun 8, 2025 at 12:23 PM UTC

CC:

BCC:

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Thank you,

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