

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0110373 **Check Amount:** \$ 1,793.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 931806806 **Invoice Date:** 10/28/2025 **PO Number:** B0002922 **Voucher Number:** V0912621

Document Type: AP Invoice

Document Below



Invoice Number

931806806

Due Date: 11/27/2025

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2922

Order Number: 311456874

Terms: NT30

Invoice Date: 10/28/2025



Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Brian Yaeger
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	38.00	38.00
NKCJ1614	CLUB FLEECE CREW ANTHRAX LRG	NKCJ1614060LRG	060 - ANTHRAX LRG	1 EA	38.00	38.00
NKCJ1616	CLUB FLEECE PANT BLACK MED	NKCJ1616010MED	010 - BLACK MED	1 EA	46.00	46.00
NKCN9473	THERMA HOODIE BLACK LRG	NKCN9473010LRG	010 - BLACK LRG	1 EA	52.00	52.00
NKCN9483	THERMA PANT REG BLACK MED	NKCN9483010MED	010 - BLACK MED	1 EA	52.00	52.00
NKCJ1611	CLUB FLC HOODIE BLACK LRG	NKCJ1611010LRG	010 - BLACK LRG	1 EA	43.00	43.00
NKCJ1611	CLUB FLC HOODIE ANTHRAX LRG	NKCJ1611060LRG	060 - ANTHRAX LRG	1 EA	43.00	43.00
NKFJ9553	DF VICTORY SS POLO BLK/ANTH LRG	NKFJ9553013LRG	013 - BLK/ANTH LRG	1 EA	46.00	46.00
NKFJ9553	DF VICTORY SS POLO G GRN/WH LRG	NKFJ9553341LRG	341 - G GRN/WH LRG	1 EA	46.00	46.00
NKDV7298	LEGEND LS TEE BLACK LRG	NKDV7298010LRG	010 - BLACK LRG	1 EA	27.00	27.00
NKDH4949	ELMNT 1/2 ZIP TOP BLACK LRG	NKDH4949010LRG	010 - BLACK LRG	1 EA	58.00	58.00
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		3 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00



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PO Number: BO 2922

Order Number: 311456874

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Invoice Date: 10/28/2025

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Brian Yaeger
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 # 931806806
Due Date: 11/27/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$489.00	\$0.00	\$19.00	\$0.00	\$508.00	\$0.00	\$508.00

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>

Wed, Oct 29, 2025 at 12:27 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

0931806806.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0110373 **Check Amount:** \$ 1,793.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 931825659 **Invoice Date:** 10/29/2025 **PO Number:** B0002932 **Voucher Number:** V0912622

Document Type: AP Invoice

Document Below



Invoice Number

931825659

Due Date: 11/28/2025

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2932

Order Number: 311515651

Terms: NT30

Invoice Date: 10/29/2025

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
SM12500	HOODED SWEATSHIRT BLACK LRG	SM12500BLKLRG	Black LRG	10 EA	31.00	310.00
SM12500	HOODED SWEATSHIRT BLACK MED	SM12500BLKMED	Black MED	15 EA	31.00	465.00
SM12500	HOODED SWEATSHIRT BLACK SML	SM12500BLKSML	Black SML	6 EA	31.00	186.00
SM12500	HOODED SWEATSHIRT BLACK XLG	SM12500BLKXLG	Black XLG	5 EA	31.00	155.00
SM12500	HOODED SWEATSHIRT BLACK XXL	SM12500BLKXXL	Black XXL	4 EA	35.00	140.00
LETTERWOE	LWO External Decoration	LETTERWOE		40 EA	0.00	0.00

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Invoice # 931825659

Due Date: 11/28/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,256.00	\$0.00	\$29.00	\$0.00	\$1,285.00	\$0.00	\$1,285.00

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Thu, Oct 30, 2025 at 12:32 PM UTC

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BCC:

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