

**Information:**

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

**Check Details:**

**Check Number:** E0110747 **Check Amount:** \$ 3,406.50 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 932101839 **Invoice Date:** 11/17/2025 **PO Number:** B0002928 **Voucher Number:** V0914711

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 932101839

Due Date: 12/17/2025

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 2928**

Order Number: 311230025

Terms: NT30

Invoice Date: 11/17/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Mallory Dominguez  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Mallory Dominguez  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	Nike W White DIGITAL FAST AIRBORNE TOP	NSPCUSTOM	UD688fd7acf0aef white	20 EA	45.50	910.00
NSPCUSTOM	Dk Green W NIKE DRI-FIT FAST TIGHT	NSPCUSTOM	dark green - bo 5/S	20 EA	28.00	560.00

**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](http://www.bsnsports.com)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 932101839

Due Date: 12/17/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,470.00	\$0.00	\$49.00	\$0.00	\$1,519.00	\$0.00	\$1,519.00

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](http://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>

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**[External] Your Invoice from BSN SPORTS**

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

Tue, Nov 18, 2025 at 01:30 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

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**4 attachments**

0932101839.pdf

ATT00001.jpg

0932101840.pdf

0932101841.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0110747 **Check Amount:** \$ 3,406.50 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 932101840 **Invoice Date:** 11/17/2025 **PO Number:** B0002926 **Voucher Number:** V0914669

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932101840

Due Date: 12/17/2025

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 2926**

Order Number: 311230044

Terms: NT30

Invoice Date: 11/17/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Mallory Dominguez  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Mallory Dominguez  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	BLACK M NIKE DIGITAL FAST MUSCLE TANK	NSPCUSTOM	UD6356dd3dce48c	1 EA	49.00	49.00
NSPCUSTOM	BLK M NIKE CUSTOM FAST HALF TIGHT	NSPCUSTOM	black UD6356dd3dce48c tight	1 EA	42.00	42.00

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### IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 932101840

Due Date: 12/17/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$91.00	\$0.00	\$19.00	\$0.00	\$110.00	\$0.00	\$110.00

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Tue, Nov 18, 2025 at 01:30 PM UTC

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**4 attachments**

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**Information:**

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

**Check Details:**

**Check Number:** E0110747 **Check Amount:** \$ 3,406.50 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 932101841 **Invoice Date:** 11/17/2025 **PO Number:** B0002922 **Voucher Number:** V0914670

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932101841

Due Date: 12/17/2025

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: 311640939

Terms: NT30

Invoice Date: 11/17/2025

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
NSPFW0048634	FQ7261 W Pegasus Plus	NSPFW004863405H		1 EA	123.50	123.50

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

Invoice # 932101841

Due Date: 12/17/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$123.50	\$0.00	\$0.00	\$0.00	\$123.50	\$0.00	\$123.50

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Tue, Nov 18, 2025 at 01:30 PM UTC

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BCC:

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BSN SPORTS

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**Information:**

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**Check Details:**

**Check Number:** E0110747 **Check Amount:** \$ 3,406.50 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 932140176 **Invoice Date:** 11/19/2025 **PO Number:** B0002933 **Voucher Number:** V0914671

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932140176

Due Date: 12/19/2025

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 2933**

Order Number: 311227276

Terms: NT30

Invoice Date: 11/19/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Pat Leahy  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Pat Leahy  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	Nike Black True High Custom Cap	NSPCUSTOM	Exact re-order black	50 EA	31.50	1,575.00
NSPCUSTOM	Nike Black True High Custom Cap	NSPCUSTOM	Exact re-order black	12 EA	0.00	0.00

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Invoice # 932140176

Due Date: 12/19/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,575.00	\$0.00	\$79.00	\$0.00	\$1,654.00	\$0.00	\$1,654.00

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Thu, Nov 20, 2025 at 01:26 PM UTC

CC:

BCC:

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**2 attachments**

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