

**Information:**

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

**Check Details:**

**Check Number:** E0110982 **Check Amount:** \$ 318.99 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 932405903 **Invoice Date:** 12/5/2025 **PO Number:** P0020419 **Voucher Number:** V0915968

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932405903

Due Date: 01/04/2026

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: P0020419**

Order Number: 311711479

Terms: NT30

Invoice Date: 12/05/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
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
FBCOLSET	COLLEGIATE DOWN INDICATOR/DIA CHAIN SET	FBCOLSET		1 SET	289.99	289.99

**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 # 932405903**

**Due Date: 01/04/2026**

**Customer #:1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$289.99	\$0.00	\$29.00	\$0.00	\$318.99	\$0.00	\$318.99

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>

Sat, Dec 6, 2025 at 01:26 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

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**2 attachments**

ATT00001.jpg

0932405903.pdf