

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 901205275
Invoice Date: 12/14/17
PO Number: P0353988
Check Number: E0064984
Check Amount: \$ 2,582.60
Check Date: 01/17/2018
Department ID: 12038
Reviewer Name: Susan Vena
Voucher Number: V0489786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kmoss@bsnsports.com
Sent: Fri Dec 15 01:31:58 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice 901205275 from BSN SPORTS, LLC

Attached is your invoice. If you need help or have any questions, give us a call at 800-227-7404. Enjoy the benefits of online access! To learn more and enroll online go to www.bsnbilling.com to register. Thank you for your business.

[attachment: 0901205275.PDF]

**BSN SPORTS™**

P.O. Box 7726, Dallas, TX 75209
 TEL: 800-227-7404 FAX: 972-884-7270
 Come visit us at www.bsnsports.com

Invoice Number**901205275**

Date: 12/14/2017

Remit to:
 BSN SPORTS, LLC
 PO Box 660176
 Dallas, TX 75266-0176

PO Number: 353988

Reference Number: 8624260

Terms: NT30

Due Date: 01/13/2018

APPROVED**01/05/18 - DANIELLE CLINE**

Customer #: 1049893

Bill To: COLLEGE OF DUPAGE

Attn: Danielle Cline

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE

Attn: Danielle Cline

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCLALP	Layup 2.0 Shorts-Black/Volt/White	NSPCL	LRG	2 EA	18.25	36.50
NSPCLALP	Layup 2.0 Shorts-Black/Volt/White	NSPCL	MED	1 EA	18.25	18.25
NSPCLALP	Layup 2.0 Shorts-Black/Volt/White	NSPCL	SML	1 EA	18.25	18.25
NSPCLALP	Layup 2.0 Shorts-Black/Volt/White	NSPCL	XLG	1 EA	18.25	18.25
NSPCLALP	Layup 2.0 Shorts-Black/Volt/White	NSPCL	XXL	1 EA	18.25	18.25
NK845899	SLE FLY XL 5 SHORT A GRN/WH SML	NK845899377SML	377 - A GRN/WH SML	1 EA	27.25	27.25
NK845899	SLE FLY XL 5 SHORT A GRN/WH MED	NK845899377MED	377 - A GRN/WH MED	1 EA	27.25	27.25
NK845899	SLE FLY XL 5 SHORT A GRN/WH LRG	NK845899377LRG	377 - A GRN/WH LRG	2 EA	27.25	54.50
NK845899	SLE FLY XL 5 SHORT A GRN/WH XLG	NK845899377XLG	377 - A GRN/WH XLG	1 EA	27.25	27.25
NK845899	SLE FLY XL 5 SHORT A GRN/WH XXL	NK845899377XXL	377 - A GRN/WH XXL	1 EA	27.25	27.25
NSPCLALP	Fly 9 Inch Short	NSPCL	LRG Dark	2 EA	21.25	42.50
NSPCLALP	Fly 9 Inch Short	NSPCL	MED Dark	1 EA	21.25	21.25
NSPCLALP	Fly 9 Inch Short	NSPCL	SML Dark	1 EA	21.25	21.25
NSPCLALP	Fly 9 Inch Short	NSPCL	XLG Dark	1 EA	21.25	21.25
NSPCLALP	Fly 9 Inch Short	NSPCL	XXL Dark	1 EA	21.25	21.25
NK845840	EARLY SEASON POLO G GRN/WH SML	NK845840341SML	341 - G GRN/WH SML	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO G GRN/WH MED	NK845840341MED	341 - G GRN/WH MED	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO G GRN/WH LRG	NK845840341LRG	341 - G GRN/WH LRG	2 EA	36.50	73.00
NK845840	EARLY SEASON POLO G GRN/WH XLG	NK845840341XLG	341 - G GRN/WH XLG	1 EA	36.50	36.50

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Terms: NT30

Due Date: 01/13/2018



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK845840	EARLY SEASON POLO G GRN/WH 4XL	NK8458403414XL	341 - G GRN/WH 4XL	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO BLK/WHT 4XL	NK8458400104XL	010 - BLK/WHT 4XL	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO BLK/WHT LRG	NK845840010LRG	010 - BLK/WHT LRG	2 EA	36.50	73.00
NK845840	EARLY SEASON POLO BLK/WHT MED	NK845840010MED	010 - BLK/WHT MED	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO BLK/WHT SML	NK845840010SML	010 - BLK/WHT SML	1 EA	36.50	36.50
NK845840	EARLY SEASON POLO BLK/WHT XLG	NK845840010XLG	010 - BLK/WHT XLG	1 EA	36.50	36.50
NK658081	ALLIANCE PARKA II BLACK SML	NK658081020SML	020 - BLACK SML	1 EA	121.00	121.00
NK658081	ALLIANCE PARKA II BLACK MED	NK658081020MED	020 - BLACK MED	1 EA	121.00	121.00
NK658081	ALLIANCE PARKA II BLACK LRG	NK658081020LRG	020 - BLACK LRG	1 EA	121.00	121.00
NK658081	ALLIANCE PARKA II BLACK XLG	NK658081020XLG	020 - BLACK XLG	1 EA	121.00	121.00
NK658081	ALLIANCE PARKA II BLACK 3XL	NK6580810203XL	020 - BLACK 3XL	1 EA	121.00	121.00
NK777179	WATERPROOF JACKET ANTHRAC SML	NK777179060SML	060 - ANTHRAC SML	1 EA	121.00	121.00
NK777179	WATERPROOF JACKET ANTHRAC MED	NK777179060MED	060 - ANTHRAC MED	1 EA	121.00	121.00
NK777179	WATERPROOF JACKET ANTHRAC LRG	NK777179060LRG	060 - ANTHRAC LRG	1 EA	121.00	121.00
NK777179	WATERPROOF JACKET ANTHRAC 4XL	NK7771790604XL	060 - ANTHRAC 4XL	1 EA	121.00	121.00
NK845831	SLE HZ COACHES TOP G GRN/WH SML	NK845831341SML	341 - G GRN/WH SML	1 EA	45.50	45.50
NK845831	SLE HZ COACHES TOP G GRN/WH MED	NK845831341MED	341 - G GRN/WH MED	1 EA	45.50	45.50

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 Attn: Danielle Cline
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK845831	SLE HZ COACHES TOP G GRN/WH LRG	NK845831341LRG	341 - G GRN/WH LRG	1 EA	45.50	45.50
NK845831	SLE HZ COACHES TOP G GRN/WH XXL	NK845831341XXL	341 - G GRN/WH XXL	1 EA	45.50	45.50
NK845831	SLE HZ COACHES TOP G GRN/WH 3XL	NK8458313413XL	341 - G GRN/WH 3XL	1 EA	45.50	45.50
NK824407	TEAM WOVEN JACKET D GN/ANT SML	NK824407341SML	341 - D GN/ANT SML	1 EA	36.50	36.50
NK824407	TEAM WOVEN JACKET D GN/ANT MED	NK824407341MED	341 - D GN/ANT MED	1 EA	36.50	36.50
NK824407	TEAM WOVEN JACKET D GN/ANT LRG	NK824407341LRG	341 - D GN/ANT LRG	1 EA	36.50	36.50
NK824407	TEAM WOVEN JACKET D GN/ANT XXL	NK824407341XXL	341 - D GN/ANT XXL	1 EA	36.50	36.50
NK824407	TEAM WOVEN JACKET D GN/ANT 4XL	NK8244073414XL	341 - D GN/ANT 4XL	1 EA	36.50	36.50
NK777179	WATERPROOF JACKET ANTHRAX XXL	NK777179060XXL	060 - ANTHRAX XXL	1 EA	121.00	121.00

Thank you for your order. This invoice completes your purchase order.For realtime order status and tracking information go to www.bsnsports.com**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

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

Customer #:1049895

Invoice # **901205275**Due Date: **01/13/2018**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,458.50	\$0.00	\$124.10	\$0.00	\$2,582.60	\$0.00	\$2,582.60

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

* 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.

Invoice Remittance



Invoice Date: 12/14/2017
Customer # 1049895
Invoice # 901205275

Amount Due: \$2,582.60

Amount Paid: _____

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

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