

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 902480068
Invoice Date: 06/26/18
PO Number: P0358642
Check Number: E0068290
Check Amount: \$ 1,865.44
Check Date: 07/19/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0520803
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kmoss@bsnsports.com
Sent: Tue Jun 26 23:32:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 902480068 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: 0902480068.PDF]



BSN SPORTS™

P.O. Box 7726 Dallas, TX 75209

TEL: 800-227-7404 FAX: 972-884-7270

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3 WAY MATCH

Invoice Number

902480068

Date: 06/26/2018

Remit to:

BSN SPORTS, LLC

PO Box 660176

Dallas, TX 75266-0176

PO Number: 358642

Reference Number: 9516823

Terms: NT30

Due Date: 07/26/2018

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
1013900	WILSON EVOLUTION BASKETBALL	1013900		10 EA	45.95	459.50
1013917	WILSON EVOLUTION 28.5 BASKETBALL	1013917		2 EA	45.95	91.90

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

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Thank you for your business.

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

Invoice # **902480068**

Due Date: **07/26/2018**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$551.40	\$0.00	\$27.57	\$0.00	\$578.97	\$0.00	\$578.97

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: 06/26/2018
Customer # 1049895
Invoice # 902480068

Amount Due: \$578.97

Amount Paid: _____

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 902480067
Invoice Date: 06/26/18
PO Number: P0358252
Check Number: E0068290
Check Amount: \$ 1,865.44
Check Date: 07/19/2018
Department ID: 12061
Reviewer Name:
Voucher Number: V0520806
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pbultema@bsnsports.com
Sent: Tue Jun 26 23:32:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 902480067 from BSN SPORTS, LLC

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[attachment: 0902480067.PDF]



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TEL: 800-227-7404 FAX: 972-884-7270

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3 WAY MATCH

Invoice Number

902480067

Date: 06/26/2018

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

PO Number: 358252

Reference Number: 9471384

Terms: NT30

Due Date: 07/26/2018



Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: PO#358252-Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1001	PHENOM SS TEE BLACK MED	BSN1001BLKMED	Black MED	3 EA	13.00	39.00
BSN1001	PHENOM SS TEE BLACK LRG	BSN1001BLKLRG	Black LRG	4 EA	13.00	52.00
BSN1001	PHENOM SS TEE BLACK XLG	BSN1001BLKXLG	Black XLG	2 EA	13.00	26.00
BSN1001	PHENOM SS TEE BLACK XXL	BSN1001BLKXXL	Black XXL	4 EA	13.00	52.00
BSN1001	PHENOM SS TEE BLACK 3XL	BSN1001BLK3XL	Black 3XL	1 EA	13.00	13.00
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	2 EA	13.00	26.00
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	3 EA	13.00	39.00
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	1 EA	13.00	13.00
BSN1001	PHENOM SS TEE GREEN XXL	BSN1001GRNXXL	Green XXL	4 EA	13.00	52.00
BSN1001	PHENOM SS TEE GREEN 3XL	BSN1001GRN3XL	Green 3XL	1 EA	13.00	13.00
BSN1002	PHENOM LS TEE CARBON MED	BSN1002CRBMED	Carbon MED	1 EA	16.00	16.00
BSN1002	PHENOM LS TEE CARBON LRG	BSN1002CRBLRG	Carbon LRG	3 EA	16.00	48.00
BSN1002	PHENOM LS TEE CARBON XLG	BSN1002CRBXLG	Carbon XLG	1 EA	16.00	16.00
BSN1002	PHENOM LS TEE CARBON XXL	BSN1002CRBXXL	Carbon XXL	4 EA	16.00	64.00
BSN1002	PHENOM LS TEE CARBON 3XL	BSN1002CRB3XL	Carbon 3XL	1 EA	16.00	16.00
BSN1002	PHENOM LS TEE WHITE MED	BSN1002WHTMED	White MED	3 EA	16.00	48.00
BSN1002	PHENOM LS TEE WHITE LRG	BSN1002WHTLRG	White LRG	4 EA	16.00	64.00

**BSN SPORTS™**

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Invoice Number**902480067**

Date: 06/26/2018

Remit to:

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

PO Number: 358252

Reference Number: 9471384

Terms: NT30

Due Date: 07/26/2018



Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
 Attn: PO#358252-Cipriano
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1002	PHENOM LS TEE WHITE XLG	BSN1002WHTXLG	White XLG	2 EA	16.00	32.00
BSN1002	PHENOM LS TEE WHITE XXL	BSN1002WHTXXL	White XXL	4 EA	16.00	64.00
BSN1002	PHENOM LS TEE WHITE 3XL	BSN1002WHT3XL	White 3XL	1 EA	16.00	16.00
BSN4001	AGILITY 2 POCKET SHORT BLACK MED	BSN4001BLKMED	Black MED	2 EA	18.00	36.00
BSN4001	AGILITY 2 POCKET SHORT BLACK LRG	BSN4001BLKLRG	Black LRG	2 EA	18.00	36.00
BSN4001	AGILITY 2 POCKET SHORT BLACK XLG	BSN4001BLKXLG	Black XLG	1 EA	18.00	18.00
BSN4001	AGILITY 2 POCKET SHORT BLACK XXL	BSN4001BLKXXL	Black XXL	4 EA	18.00	72.00
BSN4001	AGILITY 2 POCKET SHORT BLACK 3XL	BSN4001BLK3XL	Black 3XL	1 EA	18.00	18.00
BSN4001	AGILITY 2 POCKET SHORT BLACK 4XL	BSN4001BLK4XL	Black 4XL	1 EA	18.00	18.00
NK728233	2 POCKET FLY SHORT DK GREEN MED	NK728233341MED	341 - DK GREEN MED	1 EA	28.50	28.50
NK728233	2 POCKET FLY SHORT DK GREEN LRG	NK728233341LRG	341 - DK GREEN LRG	3 EA	28.50	85.50
NK728233	2 POCKET FLY SHORT DK GREEN XLG	NK728233341XLG	341 - DK GREEN XLG	2 EA	28.50	57.00
NK728233	2 POCKET FLY SHORT DK GREEN XXL	NK728233341XXL	341 - DK GREEN XXL	4 EA	28.50	114.00
NK728233	2 POCKET FLY SHORT DK GREEN 3XL	NK7282333413XL	341 - DK GREEN 3XL	1 EA	28.50	28.50
NK728233	2 POCKET FLY SHORT DK GREEN 4XL	NK7282333414XL	341 - DK GREEN 4XL	1 EA	28.50	28.50
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		11 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		14 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		11 EA	0.00	0.00



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Invoice Number

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Date: 06/26/2018

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

PO Number: 358252

Reference Number: 9471384

Terms: NT30

Due Date: 07/26/2018

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: PO#358252-Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00

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Customer #:1049895

Invoice # 902480067

Due Date: 07/26/2018

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,249.00	\$0.00	\$37.47	\$0.00	\$1,286.47	\$0.00	\$1,286.47

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Invoice Remittance



Invoice Date: 06/26/2018
Customer # 1049895
Invoice # 902480067

Amount Due: \$1,286.47

Amount Paid: _____

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

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