

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 902617453
Invoice Date: 07/24/18
PO Number: P0359098
Check Number: E0068530
Check Amount: \$ 752.20
Check Date: 08/01/2018
Department ID: 12037
Reviewer Name:
Voucher Number: V0521762
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

902617453

Date: 07/24/2018

Remit to:

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

PO Number: 359098

Reference Number: 9575093

Terms: NT30

Due Date: 08/23/2018

3 WAY MATCH

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/PO#359098
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG0007534	Triple Net Keeper	NSPHG0007534		2 EA	315.00	630.00
VBANT	VOLLEYBALL ANTENNA	VBANT		2 PR	43.19	86.38

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

Invoice # **902617453**

Due Date: **08/23/2018**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$716.38	\$0.00	\$35.82	\$0.00	\$752.20	\$0.00	\$752.20

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: 07/24/2018
Customer # 1049895
Invoice # 902617453

Amount Due: \$752.20

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

From: kmoss@bsnsports.com
Sent: Tue Jul 24 23:58:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 902617453 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: 0902617453.PDF]