

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 902643882  
Invoice Date: 07/27/18  
PO Number: P0359246  
Check Number: E0068903  
Check Amount: \$ 129.60  
Check Date: 08/22/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0521997  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**BSN SPORTS™**

P.O. Box 7726, Dallas, TX 75209

TEL: 800-227-7404 FAX: 972-864-7270

Come visit us at [www.bsnsports.com](http://www.bsnsports.com)

**Invoice Number**

**902643882**

Date: 07/27/2018

Remit to:

BSN SPORTS, LLC

PO Box 660176

Dallas, TX 75266-0176

**PO Number: 359246**

Reference Number: 9003133

Terms: NT30

Due Date: 08/26/2018

**APPROVED**

**08/13/18 - DANIELLE CLINE**

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
MSMOUTBKPK	BLACK MOUTHGUARD W/ STRAP 25 PAC	MSMOUTBKPK	Black	8 PAC	15.00	120.00

**Thank you for your order. This invoice completes your purchase order.**

For realtime order status and tracking information go to [www.bsnsports.com](http://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](http://www.BSNBilling.com).

Thank you for your business.

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

Invoice # **902643882**

Due Date: **08/26/2018**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$120.00	\$0.00	\$9.60	\$0.00	\$129.60	\$0.00	\$129.60

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: 07/27/2018  
Customer # 1049895  
Invoice # 902643882

Amount Due: \$129.60

Amount Paid: \_\_\_\_\_

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

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

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From: kmoss@bsnsports.com  
Sent: Sat Jul 28 01:23:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 902643882 from BSN SPORTS, LLC  
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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](http://www.bsnbilling.com) to register. Thank you for your business.

[attachment: 0902643882.PDF]