

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: Sport Supply Group, Inc.

Invoice Number: 903303485

Invoice Date: 10/10/18

PO Number: P0360177

Check Number: E0069825

Check Amount: \$ 1,928.16

Check Date: 10/17/2018

Department ID: 12091

Reviewer Name:

Voucher Number: V0534165

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](http://www.bsnsports.com)

**Invoice Number****903303485**

Date: 10/10/2018

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

**PO Number: 360177**

Reference Number: 300191184

Terms: NT30

Due Date: 11/09/2018

**3 WAY MATCH**

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
 Attn: Matt Cousins  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Matt Cousins  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708



| Item Number | Item Description                | Material     | Color/Team/Size | Qty/UOM | Unit Price | Extended Price |
|-------------|---------------------------------|--------------|-----------------|---------|------------|----------------|
| BRG800      | DRYBLEND 50/50 TEE SPORT GY SML | BRG800SGYSML | SPORT GY SML    | 75 EA   | 4.75       | 356.25         |
| BRG800      | DRYBLEND 50/50 TEE SPORT GY MED | BRG800SGYMED | SPORT GY MED    | 100 EA  | 4.75       | 475.00         |
| BRG800      | DRYBLEND 50/50 TEE SPORT GY LRG | BRG800SGYLRG | SPORT GY LRG    | 100 EA  | 4.75       | 475.00         |
| BRG800      | DRYBLEND 50/50 TEE SPORT GY XLG | BRG800SGYXLG | SPORT GY XLG    | 30 EA   | 4.75       | 142.50         |
| BRG800      | DRYBLEND 50/50 TEE SPORT GY XXL | BRG800SGYXXL | SPORT GY XXL    | 20 EA   | 5.75       | 115.00         |
| BRG420      | PERFORMANCE TEE SAFE GRN SML    | BRG420SGNSML | SAFE GRN SML    | 6 EA    | 12.25      | 73.50          |
| BRG420      | PERFORMANCE TEE SAFE GRN MED    | BRG420SGNMED | SAFE GRN MED    | 7 EA    | 12.25      | 85.75          |
| BRG420      | PERFORMANCE TEE SAFE GRN LRG    | BRG420SGNLRG | SAFE GRN LRG    | 7 EA    | 12.25      | 85.75          |
| BRG420      | PERFORMANCE TEE SAFE GRN XLG    | BRG420SGNXLG | SAFE GRN XLG    | 3 EA    | 12.25      | 36.75          |
| BRG420      | PERFORMANCE TEE SAFE GRN XXL    | BRG420SGNXXL | SAFE GRN XXL    | 2 EA    | 13.25      | 26.50          |
| LETTERWOE   | LWO External Decoration         | LETTERWOE    |                 | 325 EA  | 0.00       | 0.00           |
| LETTERWOE   | LWO External Decoration         | LETTERWOE    |                 | 25 EA   | 0.00       | 0.00           |

**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 # **903303485**Due Date: **11/09/2018**Customer #: **1049895**

| Merchandise Sub Total | Other  | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$1,872.00            | \$0.00 | \$56.16 | \$0.00    | \$1,928.16    | \$0.00                 | \$1,928.16               |

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: 10/10/2018  
Customer # 1049895  
Invoice # 903303485

Amount Due: \$1,928.16

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: Thu Oct 11 01:11:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 903303485 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: 0903303485.PDF]