

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 903248412  
Invoice Date: 10/04/18  
PO Number: P0359406  
Check Number: E0070195  
Check Amount: \$ 4,275.46  
Check Date: 11/07/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0530006  
Redaction Type: None  
Document Type: AP Invoice

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****903248412**

Date: 10/04/2018

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

**PO Number: 359406**

Reference Number: 9629417

Terms: NT30

Due Date: 11/03/2018



Customer #: 1049895

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

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Trevor Cipriano/Athletics  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BA1475	FLEECE CUFF PANT GR MED	BA1475GRMED	GR MED	2 EA	31.75	63.50
BA1475	FLEECE CUFF PANT GR LRG	BA1475GRLRG	GR LRG	4 EA	31.75	127.00
BA1475	FLEECE CUFF PANT GR XLG	BA1475GRXLG	GR XLG	3 EA	31.75	95.25
BA1475	FLEECE CUFF PANT GR 2XL	BA1475GR2XL	GR 2XL	4 EA	31.75	127.00
BA1475	FLEECE CUFF PANT GR 4XL	BA1475GR4XL	GR 4XL	1 EA	31.75	31.75
NK835573	EPIC PANT BLK/ANTH MED	NK835573020MED	020 - BLK/ANTH MED	1 EA	34.75	34.75
NK835573	EPIC PANT BLK/ANTH LRG	NK835573020LRG	020 - BLK/ANTH LRG	2 EA	34.75	69.50
NK835573	EPIC PANT BLK/ANTH XLG	NK835573020XLG	020 - BLK/ANTH XLG	2 EA	34.75	69.50
NK835573	EPIC PANT BLK/ANTH XXL	NK835573020XXL	020 - BLK/ANTH XXL	4 EA	34.75	139.00
NK835573	EPIC PANT BLK/ANTH 4XL	NK8355730204XL	020 - BLK/ANTH 4XL	1 EA	34.75	34.75
NK835571	EPIC JACKET BLK/ANTH MED	NK835571020MED	020 - BLK/ANTH MED	1 EA	42.00	42.00
NK835571	EPIC JACKET BLK/ANTH LRG	NK835571020LRG	020 - BLK/ANTH LRG	3 EA	42.00	126.00
NK835571	EPIC JACKET BLK/ANTH XLG	NK835571020XLG	020 - BLK/ANTH XLG	1 EA	42.00	42.00
NK835571	EPIC JACKET BLK/ANTH XXL	NK835571020XXL	020 - BLK/ANTH XXL	4 EA	42.00	168.00
NK835571	EPIC JACKET BLK/ANTH 3XL	NK8355710203XL	020 - BLK/ANTH 3XL	1 EA	42.00	42.00
NK835589	CREW FLEECE CLUB DK GREEN MED	NK835589341MED	341 - DK GREEN MED	2 EA	34.00	68.00
NK835589	CREW FLEECE CLUB DK GREEN LRG	NK835589341LRG	341 - DK GREEN LRG	3 EA	34.00	102.00

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**PO Number: 359406**

Reference Number: 9629417

Terms: NT30

Due Date: 11/03/2018



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 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Trevor Cipriano/Athletics  
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 GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK835589	CREW FLEECE CLUB DK GREEN XLG	NK835589341XLG	341 - DK GREEN XLG	1 EA	34.00	34.00
NK835589	CREW FLEECE CLUB DK GREEN XXL	NK835589341XXL	341 - DK GREEN XXL	4 EA	34.00	136.00
NK835589	CREW FLEECE CLUB DK GREEN 3XL	NK8355893413XL	341 - DK GREEN 3XL	1 EA	34.00	34.00
NK943441	EVERGREEN SS POLO D GN/ANT LRG	NK943441341LRG	341 - D GN/ANT LRG	1 EA	45.00	45.00
NK943441	EVERGREEN SS POLO D GN/ANT XLG	NK943441341XLG	341 - D GN/ANT XLG	1 EA	45.00	45.00
NK943441	EVERGREEN SS POLO D GN/ANT XXL	NK943441341XXL	341 - D GN/ANT XXL	3 EA	45.00	135.00
NK943441	EVERGREEN SS POLO D GN/ANT 3XL	NK9434413413XL	341 - D GN/ANT 3XL	1 EA	45.00	45.00
NK908359	H-Z COACH TOP G GRN/WH XXL	NK908359341XXL	341 - G GRN/WH XXL	1 EA	58.00	58.00
NK908359	H-Z COACH TOP G GRN/WH 3XL	NK9083593413XL	341 - G GRN/WH 3XL	1 EA	58.00	58.00
NKAO3905	AIR ZM PEGASUS 35 PLAT/WHT 13	NKAO3905002130	002 - PLAT/WHT 13	1 PR	84.00	84.00
NKAO3905	AIR ZM PEGASUS 35 PLAT/WHT 15	NKAO3905002150	002 - PLAT/WHT 15	1 PR	84.00	84.00
NK908358	LS MODERN TOP BLACK XXL	NK908358010XXL	010 - BLACK XXL	1 EA	51.25	51.25
NK908358	LS MODERN TOP BLACK 3XL	NK9083580103XL	010 - BLACK 3XL	1 EA	51.25	51.25
NK897090	THERMA LS 1/4 ZIP ANTHRACIT XXL	NK897090060XXL	060 - ANTHRACIT XXL	2 EA	42.00	84.00
NKBA5334	BRASILIA MD DUFFEL BLACK MISC	NKBA5334010MISC	010 - BLACK MISC	3 EA	34.50	103.50
NKBA5331	BRASILIA XL BKPACK BLACK MISC	NKBA5331010MISC	010 - BLACK MISC	3 EA	34.50	103.50
LETTERWOE	LWO External Decoration	LETTERWOE		26 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		30 EA	0.00	0.00

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**Invoice Number****903248412**

Date: 10/04/2018

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

**PO Number: 359406**

Reference Number: 9629417

Terms: NT30

Due Date: 11/03/2018



Customer #: 1049895

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

**Ship To:** COLLEGE OF DUPAGE  
 Attn: Trevor Cipriano/Athletics  
 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		9 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		3 EA	0.00	0.00
NK908419	SS LOCKDOWN JACKET BLK/WHT MED	NK908419010MED	010 - BLK/WHT MED	1 EA	48.50	48.50
NK908419	SS LOCKDOWN JACKET BLK/WHT LRG	NK908419010LRG	010 - BLK/WHT LRG	3 EA	48.50	145.50
NK908419	SS LOCKDOWN JACKET BLK/WHT XLG	NK908419010XLG	010 - BLK/WHT XLG	2 EA	48.50	97.00
NK908419	SS LOCKDOWN JACKET BLK/WHT XXL	NK908419010XXL	010 - BLK/WHT XXL	3 EA	48.50	145.50
NK908358	LS MODERN TOP WHITE 3XL	NK9083581003XL	100 - WHITE 3XL	1 EA	51.25	51.25
NK908358	LS MODERN TOP WHITE XXL	NK908358100XXL	100 - WHITE XXL	1 EA	51.25	51.25
NKBA5334	BRASILIA MD DUFFEL BLACK MISC	NKBA5334010MISC	010 - BLACK MISC	1 EA	0.00	0.00
NKAR2600	THRMA RPL HZ TOP WHITE LRG	NKAR2600100LRG	100 - WHITE LRG	1 EA	48.50	48.50
NKAR2600	THRMA RPL HZ TOP WHITE XLG	NKAR2600100XLG	100 - WHITE XLG	1 EA	48.50	48.50
NKAR2600	THRMA RPL HZ TOP WHITE XXL	NKAR2600100XXL	100 - WHITE XXL	4 EA	48.50	194.00
NKAR2600	THRMA RPL HZ TOP WHITE 3XL	NKAR26001003XL	100 - WHITE 3XL	1 EA	48.50	48.50
NKAR2600	THRMA RPL HZ TOP GUNSMOKE LRG	NKAR2600036LRG	036 - GUNSMOKE LRG	1 EA	52.00	52.00
NKAR2600	THRMA RPL HZ TOP GUNSMOKE XLG	NKAR2600036XLG	036 - GUNSMOKE XLG	1 EA	52.00	52.00
NKAR2600	THRMA RPL HZ TOP GUNSMOKE XXL	NKAR2600036XXL	036 - GUNSMOKE XXL	1 EA	52.00	52.00

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**Invoice Number****903248412**

Date: 10/04/2018

Remit to:

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

**PO Number: 359406**

Reference Number: 9629417

Terms: NT30

Due Date: 11/03/2018



Customer #: 1049895

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

**Ship To:** COLLEGE OF DUPAGE  
Attn: Trevor Cipriano/Athletics  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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**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**

Customer #:1049895

Invoice # 903248412

Due Date: 11/03/2018

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,568.00	\$0.00	\$108.03	\$0.00	\$3,676.03	\$0.00	\$3,676.03

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: 10/04/2018  
Customer # 1049895  
Invoice # 903248412

<b>APPROVED</b>	Amount Due: \$3,676.03
<b>10/18/18 - DANIELLE CLINE</b>	Amount Paid: _____

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

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-----  
From: kmoss@bsnsports.com  
Sent: Fri Oct 05 01:05:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 903248412 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](http://www.bsnbilling.com) to register. Thank you for your business.

[attachment: 0903248412.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 903417308  
Invoice Date: 10/23/18  
PO Number: P0360887  
Check Number: E0070195  
Check Amount: \$ 4,275.46  
Check Date: 11/07/2018  
Department ID: 12034  
Reviewer Name: None  
Voucher Number: V0540252  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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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****903417308**

Date: 10/23/2018

Remit to:

BSN SPORTS, LLC

PO Box 660176

Dallas, TX 75266-0176

**PO Number: 360887**

Reference Number: 300263676

Terms: NT30

Due Date: 11/22/2018

**APPROVED****10/29/18 - 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
BCART12W	12 Ball Cart Wide Base-White	BCART12W		1 EA	63.19	63.19
1298697	SLIPP-NOTT LG. BASE & PAD-75 SHEET	1298697		1 EA	211.99	211.99
1376508	Spalding NJCAA Women's Game Basketball	1376508	Phone Number: 8	6 EA	54.99	329.94

**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 # **903417308**Due Date: **11/22/2018**Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$605.12	\$0.00	\$36.31	\$0.00	\$641.43	\$0.00	\$641.43

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: 10/23/2018  
Customer # 1049895  
Invoice # 903417308

Amount Due: \$641.43

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

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

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-----  
From: kmoss@bsnsports.com  
Sent: Wed Oct 24 00:15:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 903417308 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](http://www.bsnbilling.com) to register. Thank you for your business.

[attachment: 0903417308.PDF]