

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: Sport Supply Group, Inc.

Invoice Number: 909887536

Invoice Date: 09/08/20

PO Number: P0370933

Check Number: E0081547

Check Amount: \$ 283.50

Check Date: 09/15/2020

Department ID: 12061

Reviewer Name:

Voucher Number: V0643828

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice Number

909887536

Due Date: 10/08/2020

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 660176
Dallas, TX 75266-0176

3 WAY MATCH

PO Number: 370933
Order Number: 302783091
Terms: NT30
Invoice Date: 09/08/2020

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Ted Brom-370933
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	TOE-TAL Tee	NSPHG	KTT41 Toe-Tal T	5 EA	22.00	110.00
NSPHG	Wizard Kicking Stix Easy Hold - Black/Wh	NSPHG	WZ8-BW Wizard K	4 EA	40.00	160.00

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 # 909887536
Due Date: 10/08/2020

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$270.00	\$0.00	\$13.50	\$0.00	\$283.50	\$0.00	\$283.50

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

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.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 09/08/2020

Customer # 1049895

Invoice # 909887536

Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$283.50

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: Wed Sep 09 00:14:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 909887536 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: 0909887536.PDF]