

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: Sport Supply Group, Inc.

Invoice Number: 909764806

Invoice Date: 08/26/20

PO Number: P0370711

Check Number: E0081391

Check Amount: \$ 1,635.50

Check Date: 09/02/2020

Department ID: 12033

Reviewer Name:

Voucher Number: V0640665

Redaction Type: None

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

Document Below



# Invoice Number

## 909764806

Due Date: 09/25/2020

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: 370711  
Order Number: 302718586  
Terms: NT30  
Invoice Date: 08/26/2020

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  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1457046	Spalding NJCAA 29.5" Men's Basketball	1457046	Phone Number: 8	24 EA	60.95	1,462.80
MS12CONEY	LIGHTWEIGHT PLASTIC CONE 12"	MS12CONEY		30 EA	1.99	59.70
17209XXX	LICORICE SPEED ROPE 9'-GR	17209XXX		8 EA	4.39	35.12

**Thank you for your order. Your purchase order is not complete.**

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 # 909764806  
Due Date: 09/25/2020

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,557.62	\$0.00	\$77.88	\$0.00	\$1,635.50	\$0.00	\$1,635.50

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](http://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: 08/26/2020

Customer # 1049895

Invoice # 909764806

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

Amount Due: \$1,635.50

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: Wed Aug 26 23:49:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 909764806 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: 0909764806.PDF]