

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 912419789
Invoice Date: 04/20/21
PO Number: P0373322
Check Number: E0084409
Check Amount: \$ 1,662.50
Check Date: 04/28/2021
Department ID: 12040
Reviewer Name: Beverly Smith
Voucher Number: V0672995
Redaction Type: None
Document Type: AP Invoice

Document Below

**Invoice Number****912419789**

Due Date: 05/20/2021

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

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

PO Number: 373322
Order Number: 303622007
Terms: NT30
Invoice Date: 04/20/2021

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

Ship To: COLLEGE OF DUPAGE
Attn: 373322-Ted Brom
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
EAA113591	GHST AD FP20GHAD10 -10 3323	EAA113591103323	33"	1 EA	445.00	445.00
EAA113591	GHST AD FP20GHAD10 -10 3424	EAA113591103424	34"	1 EA	445.00	445.00
WLWBL2452010	Slugger 21 FP LXT(-10)-32"	WLWBL24520102232	32"	2 EA	375.00	750.00

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

For realtime order status and tracking information go to www.bsnsports.com

APPROVED**04/23/21 - RYAN KAISER****INVOICE REVIEWED****OKAY TO PAY****BEVERLY SMITH 04/22/21****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 # **912419789**
Due Date: **05/20/2021**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,640.00	\$0.00	\$22.50	\$0.00	\$1,662.50	\$0.00	\$1,662.50

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: 04/20/2021
Customer # 1049895
Invoice # 912419789
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,662.50

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 <kmoss@bsnsports.com>
Sent: Tue Apr 20 23:48:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 912419789 from BSN SPORTS, LLC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: 0912419789.PDF]