

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 912743327  
Invoice Date: 05/19/21  
PO Number: P0372797  
Check Number: E0084930  
Check Amount: \$ 1,804.38  
Check Date: 06/02/2021  
Department ID: 12037  
Reviewer Name: Beverly Smith  
Voucher Number: V0679981  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Invoice Number

# 912743327

Due Date: 06/18/2021

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: 372797

Order Number: 303693378

Terms: NT30

Invoice Date: 05/19/2021

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE  
Attn: Tolis Koskinaris  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPHG	Spectrum Classic # Green	NSPHG	TS-CL-GR Spectr	2 EA	259.00	518.00
1240580	INDOOR/OUTDOOR TABLETOP SCOREBOARD	1240580		1 EA	369.99	369.99
NSPHG	Elite Beach Volleyball # Silver/Blue	NSPHG	Elite Beach Vol	12 EA	63.95	767.40
NSPHG	Drop Ship Fee	NSPHG	Drop ship fee	1 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)

**APPROVED**  
**06/01/21 - RYAN KAISER**

#### 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 # 912743327

Due Date: 06/18/2021

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,655.39	\$0.00	\$148.99	\$0.00	\$1,804.38	\$0.00	\$1,804.38

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: 05/19/2021  
Customer # 1049895  
Invoice # 912743327  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$1,804.38

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 <kmoss@bsnsports.com>  
Sent: Wed May 19 23:42:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 912743327 from BSN SPORTS, LLC  
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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](http://www.bsnbilling.com) to register.

Thank you for your business.

[attachment: 0912743327.PDF]