

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555610

Vendor Name: Big Game Sports Inc.,D/B/A Big Game

Invoice Number: 207653

Invoice Date: 5/24/2022

PO Number: P0003267

Check Number: E0089918

Check Amount: \$ 1,243.84

Check Date: 06/07/2022

Voucher Number: V0739674

Document Type: AP Invoice

Document Below



BigGame
SPORTS, INC.

13895 WELCH ROAD • DALLAS, TX 75244 • USA

Invoice

Account #	Date	Due Date	Invoice #	S.O. No.
14715	5/24/2022	5/24/2022	207653	207653

Bill To
Jack Crowley College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137



E-MAILED

6/2/22

Ship To
College of DuPage Attn: Beverly Smith 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. #	Licensing	Rep	Ship Date	MISC	Tracking #	Terms
P0003267	TBD	RRICE	5/24/2022	FedEX GRO...	273482875263	

Item	Description	Qty	Price	Amount
TI-MB-CHR-NJCAA	Team Issue Official High School Football Money Ball Chrome Metallic NJCAA	15	74.99	1,199.84T
FEDEX GROUND S...	FedEx Ground Shipping	1	44.00	44.00T

Please review your invoice, by approving this invoice, the customer has read and agrees to the TERMS AND CONDITIONS OF SALE of Big Game Sports, Inc.. To view our Terms, go to <http://www.biggameusa.com/terms.html>.

Total **\$1,243.84**

Follow us on Twitter and Instagram. Thank you from all of us at BIG GAME USA.

Payments/Credits \$0.00

Balance Due \$1,243.84

Phone #	Fax #	E-mail	Web Site
972-292-0700	972-242-1558	Sales@biggameusa.com	biggameusa.com

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Jun 2, 2022 at 08:03 PM GMT

CC:

BCC:

1 attachment

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