

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917436346
Invoice Date: 6/24/2022
PO Number: P0003326
Check Number: E0090311
Check Amount: \$ 722.75
Check Date: 06/29/2022
Voucher Number: V0743007
Document Type: AP Invoice

Document Below



Invoice Number

917436346

Due Date: 07/24/2022

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

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: P0003326
Order Number: 305411827
Terms: NT30
Invoice Date: 06/24/2022



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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDC4217	TEAM DRY VISOR BLACK OSFA	NKDC421701015Z	010 - BLACK OSFA	10 EA	21.00	210.00
NKDC4217	TEAM DRY VISOR WHITE OSFA	NKDC421710015Z	100 - WHITE OSFA	10 EA	21.00	210.00
SMC920	WIDE-BRIM HAT WHITE L/XL	SMC920WHTLCLXL	White L/XL	1 EA	28.00	28.00
SMNE800	HEX ERA BUCKET HAT BLACK M/L	SMNE800BLKMDLG	Black M/L	1 EA	29.75	29.75
LETTERWOE	Hat Embroidery	LETTERWOE		12 EA	0.00	0.00
LETTERWOE	Visor embroidery	LETTERWOE		20 EA	0.00	0.00
NK102699	TEAM CAMPUS CAP BLACK	NK102699010	010 - BLACK OSFA	10 EA	19.00	190.00

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

Customer #:1049895

Invoice # 917436346

Due Date: 07/24/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$667.75	\$0.00	\$55.00	\$0.00	\$722.75	\$0.00	\$722.75

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: 06/24/2022

Customer # 1049895

Invoice # 917436346

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

Amount Due: \$722.75

Amount Paid: _____

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Remit to:
BSN SPORTS LLC
PO Box 841393
Dallas, TX 75284-1393

To better service your account, please include invoice numbers on your remittance

"rbcsl3@bsnsports.com" <rbcsl3@bsnsports.com>

[External] Invoice 917436346 from BSN SPORTS, LLC

"rbcsl3@bsnsports.com" <rbcsl3@bsnsports.com>

Sat, Jun 25, 2022 at 04:50 AM GMT

CC:

BCC:

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.

1 attachment

0917436346.PDF