

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 916971267
Invoice Date: 4/28/2022
PO Number: P0002821
Check Number: E0089711
Check Amount: \$ 253.00
Check Date: 05/18/2022
Voucher Number: V0738947
Document Type: AP Invoice

Document Below



Invoice Number

916971267

Due Date: 05/28/2022

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: P0002821

Order Number: 305208392

Terms: NT30

Invoice Date: 04/28/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCZ1901	WMN AIR PEGASUS 38 GNSMK/WH 8.5	NKCZ1901002085	002 - GNSMK/WH 8.5	2 PR	78.00	156.00
NKCZ1893	AIR ZM PEGASUS 38 G GRN/WH 13	NKCZ1893301130	301 - G GRN/WH 13	1 PR	78.00	78.00

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 # 916971267
Due Date: 05/28/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$234.00	\$0.00	\$19.00	\$0.00	\$253.00	\$0.00	\$253.00

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: 04/28/2022

Customer # 1049895

Invoice # 916971267

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

Amount Due: \$253.00

Amount Paid: _____

==

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

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

"rbcsl5@bsnsports.com" <rbcsl5@bsnsports.com>

[External] Invoice 916971267 from BSN SPORTS, LLC

"rbcsl5@bsnsports.com" <rbcsl5@bsnsports.com>

Fri, Apr 29, 2022 at 05:08 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

0916971267.PDF