

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 917349309
Invoice Date: 6/13/2022
PO Number: P0374582
Check Number: E0091438
Check Amount: \$ 4,275.50
Check Date: 09/13/2022
Voucher Number: V0752656
Document Type: AP Invoice

Document Below



Invoice Number

917349309

Due Date: 07/13/2022

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: P0374582
Order Number: 305376476
Terms: NT30
Invoice Date: 06/13/2022

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BA5100	C2 PERFORM TEE SI SML	BA5100SISML	SI	25 EA	9.75	243.75
BA5100	C2 PERFORM TEE SI MED	BA5100SIMED	SV/L SI	80 EA	9.75	780.00
BA5100	C2 PERFORM TEE SI LRG	BA5100SILRG	MED SI	30 EA	9.75	292.50
BA5100	C2 PERFORM TEE SI XLG	BA5100SIXLG	LRG SI	15 EA	9.75	146.25
AXAC901	2-TONE FLC FULL ZIP BLACK SML	AXAC901BLKSML	XLG Black	6 EA	27.00	162.00
AXAC901	2-TONE FLC FULL-ZIP BLACK MED	AXAC901BLKMED	SV/L Black	22 EA	27.00	594.00
AXAC901	2-TONE FLC FULL-ZIP BLACK LRG	AXAC901BLKLRG	MED Black	7 EA	27.00	189.00
AXAC901	2-TONE FLC FULL-ZIP BLACK XLG	AXAC901BLKXLG	LRG Black	3 EA	27.00	81.00
1456011	Step UP Backpack-Steel	1456011	XLG	38 EA	43.00	1,634.00
C20VBKXX	ALL SPORT SOCKS VARSITY-BLACK	C20VBKXX	Varsity Black	13 DZN	36.00	468.00
LETTERWOE	3C Left chest	LETTERWOE		150 EA	0.00	0.00
LETTERWOE	Embroidery	LETTERWOE		76 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

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 # 917349309
Due Date: 07/13/2022

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$4,590.50	\$0.00	\$245.00	\$0.00	\$4,835.50	\$0.00	\$4,835.50

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.

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

Attached Image

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

Tue, Jun 21, 2022 at 04:44 PM GMT

CC:

BCC:

1 attachment

2667_001.pdf