

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 918319062
Invoice Date: 9/21/2022
PO Number: B0001062
Check Number: E0091672
Check Amount: \$ 5,490.78
Check Date: 09/28/2022
Voucher Number: V0757619
Document Type: AP Invoice

Document Below



Invoice Number

918319062

Due Date: 10/21/2022

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: BO 1062
Order Number: 305887399
Terms: NT30
Invoice Date: 09/21/2022

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BA5900	C2 UTILITY POLO SI 2XL	BA5900SI2XL	SI 2XL	23 EA	18.00	414.00
BA5900	C2 UTILITY POLO SI LRG	BA5900SILRG	SI LRG	33 EA	18.00	594.00
BA5900	C2 UTILITY POLO SI MED	BA5900SIMED	SI MED	32 EA	18.00	576.00
BA5900	C2 UTILITY POLO SI SML	BA5900SISML	SI SML	4 EA	18.00	72.00
BA5900	C2 UTILITY POLO SI XLG	BA5900SIXLG	SI XLG	34 EA	18.00	612.00
BA5900	C2 UTILITY POLO SI 3XL	BA5900SI3XL	SI 3XL	13 EA	21.00	273.00
LETTERWOE BA5900	Left Chest DF C2 UTILITY POLO SI 4XL	LETTERWOE BA5900SI4XL	SI 4XL	144 EA 5 EA	0.00 23.00	0.00 115.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

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Customer #:1049895

Invoice # **918319062**
Due Date: **10/21/2022**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,656.00	\$0.00	\$126.00	\$0.00	\$2,782.00	\$0.00	\$2,782.00

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Invoice Remittance

Invoice Date: 09/21/2022

Customer # 1049895

Invoice # 918319062

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

Amount Due: \$2,782.00

Amount Paid: _____

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

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"rbcsrc6@bsnsports.com" <rbcsrc6@bsnsports.com>

[External] Invoice 918319062 from BSN SPORTS, LLC

"rbcsrc6@bsnsports.com" <rbcsrc6@bsnsports.com>

Thu, Sep 22, 2022 at 05:38 AM GMT

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1 attachment

0918319062.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 918339535
Invoice Date: 9/22/2022
PO Number: B0001061
Check Number: E0091672
Check Amount: \$ 5,490.78
Check Date: 09/28/2022
Voucher Number: V0757620
Document Type: AP Invoice

Document Below



Invoice Number

918339535

Due Date: 10/22/2022

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

PO Number: BO 1061
Order Number: 305896832
Terms: NT30
Invoice Date: 09/22/2022



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris
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
EA4940	TRI-BLEND TEE FSHT SML	BA4940FSHSML	FSHT SML	5 EA	11.85	59.25
EA4940	TRI-BLEND TEE FSHT MED	BA4940FSHMED	FSHT MED	9 EA	11.85	106.65
EA4940	TRI-BLEND TEE FSHT LRG	BA4940FSHLRG	FSHT LRG	8 EA	11.85	94.80
EA4940	TRI-BLEND TEE FSHT XLG	BA4940FSHXLG	FSHT XLG	2 EA	11.85	23.70
LETTERWOE BR980	LWO External Decoration FASHION RINGSPUN T HE DK GY SML	LETTERWOE BR980HDGSML	HE DK GY SML	48 EA 5 EA	0.00 8.50	0.00 42.50
BR980	FASHION RINGSPUN T HE DK GY MED	BR980HDGMED	HE DK GY MED	9 EA	8.50	76.50
BR980	FASHION RINGSPUN T HE DK GY LRG	BR980HDGLRG	HE DK GY LRG	8 EA	8.50	68.00
BR980	FASHION RINGSPUN T HE DK GY XLG	BR980HDGXLG	HE DK GY XLG	2 EA	8.50	17.00
BR980	FASHION RINGSPUN T BLACK SML	BR980BLKSML	Black SML	5 EA	8.50	42.50
BR980	FASHION RINGSPUN T BLACK MED	BR980BLKMED	Black MED	9 EA	8.50	76.50
BR980	FASHION RINGSPUN T BLACK LRG	BR980BLKLRG	Black LRG	8 EA	8.50	68.00
BR980	FASHION RINGSPUN T BLACK XLG	BR980BLKXLG	Black XLG	2 EA	8.50	17.00
EA4944	TRI-BLEND L/S TEE FS SML	BA4944FSSML	FS SML	5 EA	15.50	77.50
EA4944	TRI-BLEND L/S TEE FS MED	BA4944FSMED	FS MED	9 EA	15.50	139.50
EA4944	TRI-BLEND L/S TEE FS LRG	BA4944FSLRG	FS LRG	8 EA	15.50	124.00
EA4944	TRI-BLEND L/S TEE FS XLG	BA4944FSXLG	FS XLG	2 EA	15.50	31.00



Invoice Number

918339535

Due Date: 10/22/2022

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P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 1061
Order Number: 305896832
Terms: NT30
Invoice Date: 09/22/2022



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris
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
BA4944	TRI-BLEND L/S TEE BKHT SML	BA4944BHTSML	BKHT SML	5 EA	15.50	77.50
BA4944	TRI-BLEND L/S TEE BKHT MED	BA4944BHTMED	BKHT MED	9 EA	15.50	139.50
BA4944	TRI-BLEND L/S TEE BKHT LRG	BA4944BHTLRG	BKHT LRG	8 EA	15.50	124.00
BA4944	TRI-BLEND L/S TEE BKHT XLG	BA4944BHTXLG	BKHT XLG	2 EA	15.50	31.00
LETTERWOE	LWO External Decoration	LETTERWOE		72 EA	0.00	0.00

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Thank you for your business.

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Customer #:1049895

Invoice # 918339535
Due Date: 10/22/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,436.40	\$0.00	\$86.00	\$0.00	\$1,522.40	\$0.00	\$1,522.40

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Invoice Remittance

Invoice Date: 09/22/2022

Customer # 1049895

Invoice # 918339535

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

Amount Due: \$1,522.40

Amount Paid: _____

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PO Box 841393
Dallas, TX 75284-1393

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"rbcscr20@bsnsports.com" <rbcscr20@bsnsports.com>

[External] Invoice 918339535 from BSN SPORTS, LLC

"rbcscr20@bsnsports.com" <rbcscr20@bsnsports.com>

Fri, Sep 23, 2022 at 04:57 AM GMT

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1 attachment

0918339535.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 918235667
Invoice Date: 9/15/2022
PO Number: B0001061
Check Number: E0091672
Check Amount: \$ 5,490.78
Check Date: 09/28/2022
Voucher Number: V0757621
Document Type: AP Invoice

Document Below



Invoice Number

918235667

Due Date: 10/15/2022

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: BO 1061
Order Number: 305895581
Terms: NT30
Invoice Date: 09/15/2022



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris
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
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 4.5	NKCI2955100045	White/Black 4.5	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 6	NKCI2955100060	White/Black 6	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 6.5	NKCI2955100065	White/Black 6.5	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 7	NKCI2955100070	White/Black 7	3 PR	84.50	253.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 7.5	NKCI2955100075	White/Black 7.5	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 8	NKCI2955100080	White/Black 8	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 8.5	NKCI2955100085	White/Black 8.5	1 PR	84.50	84.50
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 9	NKCI2955100090	White/Black 9	2 PR	84.50	169.00
NKCI2955	NK REACT HYPERSET UNISEX WH/BK 9.5	NKCI2955100095	White/Black 9.5	2 PR	84.50	169.00

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Customer #:1049895

Invoice # **918235667**
Due Date: 10/15/2022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,098.50	\$0.00	\$87.88	\$0.00	\$1,186.38	\$0.00	\$1,186.38

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Invoice Remittance

Invoice Date: 09/15/2022

Customer # 1049895

Invoice # 918235667

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

Amount Due: \$1,186.38

Amount Paid: _____

==

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

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[External] Invoice 918235667 from BSN SPORTS, LLC

"rbcsr20@bsnsports.com" <rbcsr20@bsnsports.com>

Fri, Sep 16, 2022 at 04:57 AM GMT

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