

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920148665
Invoice Date: 2/19/2023
PO Number: B0001062
Check Number: E0094061
Check Amount: \$ 14,691.55
Check Date: 03/08/2023
Voucher Number: V0771279
Document Type: AP Invoice

Document Below



Invoice Number

920148665

Due Date: 02/09/2023

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: 305887068

Terms: NT30

Invoice Date: 01/10/2023



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
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 9	NKDQ3670100090	100 - WH/BK/PL 9	5 PR	78.00	390.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 10	NKDQ3670100100	100 - WH/BK/PL 10	3 PR	78.00	234.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 10.5	NKDQ3670100105	100 - WH/BK/PL 10.5	5 PR	78.00	390.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 12	NKDQ3670100120	100 - WH/BK/PL 12	22 PR	78.00	1,716.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 12.5	NKDQ3670100125	100 - WH/BK/PL 12.5	15 PR	78.00	1,170.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 13	NKDQ3670100130	100 - WH/BK/PL 13	17 PR	78.00	1,326.00
NKDQ3670	VAPOR EDGE PRO 360 WH/BK/PL 15	NKDQ3670100150	100 - WH/BK/PL 15	8 PR	78.00	624.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 12.5	NKAH3999100125	100 - WHT/BLK 12.5	5 PR	91.00	455.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 13	NKAH3999100130	100 - WHT/BLK 13	12 PR	91.00	1,092.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 14	NKAH3999100140	100 - WHT/BLK 14	12 PR	91.00	1,092.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 15	NKAH3999100150	100 - WHT/BLK 15	10 PR	91.00	910.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 16	NKAH3999100160	100 - WHT/BLK 16	6 PR	91.00	546.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 17	NKAH3999100170	100 - WHT/BLK 17	3 PR	91.00	273.00
NKAH3999	FORCE SAVAGE ELT 2 WHT/BLK 18	NKAH3999100180	100 - WHT/BLK 18	2 PR	91.00	182.00



Invoice Number

920148665

Due Date: 02/09/2023

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: 305887068

Terms: NT30

Invoice Date: 01/10/2023

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
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Thank you for your order. Your purchase order is not complete.

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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Customer #:1049895

Invoice # 920148665
Due Date: 02/09/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$10,400.00	\$0.00	\$572.04	\$0.00	\$10,972.04	\$0.00	\$10,972.04

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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.

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Invoice Remittance



Invoice Date: 01/10/2023
Customer # 1049895
Invoice # 920148665
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$10,972.04

Amount Paid: _____

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

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"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

[External] Invoice 920148665 from BSN SPORTS, LLC

"rbcscr2@bsnsports.com" <rbcscr2@bsnsports.com>

Wed, Jan 11, 2023 at 06:28 AM UTC

CC:

BCC:

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1 attachment

0920148665.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920581682
Invoice Date: 2/15/2023
PO Number: B0001098
Check Number: E0094061
Check Amount: \$ 14,691.55
Check Date: 03/08/2023
Voucher Number: V0774498
Document Type: AP Invoice

Document Below



Invoice Number

920581682

Due Date: 03/17/2023

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 1098

Order Number: 306169528

Terms: NT30

Invoice Date: 02/15/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 8.5	NKDM0165100085	100 - WHT/BLK 8.5	4 PR	84.50	338.00
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 6.5	NKDM0165100065	100 - WHT/BLK 6.5	1 PR	84.50	84.50
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 8	NKDM0165100080	100 - WHT/BLK 8	2 PR	84.50	169.00
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 9	NKDM0165100090	100 - WHT/BLK 9	5 PR	84.50	422.50
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 10.5	NKDM0165100105	100 - WHT/BLK 10.5	2 PR	84.50	169.00
NKDM0165	WMN AIR PEGASUS 39 WHT/BLK 8.5	NKDM0165100085	100 - WHT/BLK 8.5	5 PR	84.50	422.50

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

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Thank you for your business.

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

Invoice # 920581682

Due Date: 03/17/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,605.50	\$0.00	\$58.01	\$0.00	\$1,663.51	\$0.00	\$1,663.51

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If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 02/15/2023
Customer # 1049895
Invoice # 920581682
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,663.51

Amount Paid: _____



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

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"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

[External] Invoice 920581682 from BSN SPORTS, LLC

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

Thu, Feb 16, 2023 at 05:50 AM UTC

CC:

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Thank you for your business.

1 attachment

0920581682.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920426784
Invoice Date: 2/1/2023
PO Number:
Check Number: E0094061
Check Amount: \$ 14,691.55
Check Date: 03/08/2023
Voucher Number: V0774640
Document Type: AP Invoice

Document Below



Invoice Number

920426784

Due Date: 03/03/2023

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: Baseball Credit Orde

Order Number: 306548821

Terms: NT30

Invoice Date: 02/01/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Bobby Wilson-ATH
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bobby Wilson-ATH
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9492	LS 1/4 ZIP CREW BLACK LRG	NKCN9492010LRG	010 - BLACK LRG	2 EA	56.00	112.00
NKCN9492	LS 1/4 ZIP CREW BLACK MED	NKCN9492010MED	010 - BLACK MED	1 EA	56.00	56.00
NKCN9492	LS 1/4 ZIP CREW BLACK SML	NKCN9492010SML	010 - BLACK SML	1 EA	56.00	56.00
NKCN9492	LS 1/4 ZIP CREW BLACK XLG	NKCN9492010XLG	010 - BLACK XLG	2 EA	56.00	112.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		6 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

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Thank you for your business.

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

Invoice # 920426784

Due Date: 03/03/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$336.00	\$0.00	\$24.00	\$0.00	\$360.00	\$0.00	\$360.00

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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: 02/01/2023

Customer # 1049895

Invoice # 920426784

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

Amount Due: \$360.00

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

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

[External] Invoice 920426784 from BSN SPORTS, LLC

"rbcsr15@bsnsports.com" <rbcsr15@bsnsports.com>

Thu, Feb 2, 2023 at 05:46 AM UTC

CC:

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Thank you for your business.

1 attachment

0920426784.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920700854
Invoice Date: 2/24/2023
PO Number: B0001051
Check Number: E0094061
Check Amount: \$ 14,691.55
Check Date: 03/08/2023
Voucher Number: V0776078
Document Type: AP Invoice

Document Below



Invoice Number

920700854

Due Date: 03/26/2023

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 1051**
Order Number: 306673746
Terms: NT30
Invoice Date: 02/24/2023



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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 8.5	NKDR6966101085	101 - WHT/BLK 8.5	1 PR	104.00	104.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 9	NKDR6966101090	101 - WHT/BLK 9	1 PR	104.00	104.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 9.5	NKDR6966101095	101 - WHT/BLK 9.5	1 PR	104.00	104.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 10.5	NKDR6966101105	101 - WHT/BLK 10.5	2 PR	104.00	208.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 11	NKDR6966101110	101 - WHT/BLK 11	1 PR	104.00	104.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 12	NKDR6966101120	101 - WHT/BLK 12	1 PR	104.00	104.00
NKDR6966	AIR ZM VAPOR 11 HC WHT/BLK 13	NKDR6966101130	101 - WHT/BLK 13	1 PR	104.00	104.00

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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Thank you for your business.

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

Invoice # **920700854**
Due Date: **03/26/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$832.00	\$0.00	\$45.00	\$0.00	\$877.00	\$0.00	\$877.00

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Invoice Remittance



Invoice Date: 02/24/2023
Customer # 1049895
Invoice # 920700854
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$877.00

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

"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

[External] Invoice 920700854 from BSN SPORTS, LLC

"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

Sat, Feb 25, 2023 at 05:43 AM UTC

CC:

BCC:

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Thank you for your business.

1 attachment

0920700854.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920596571
Invoice Date: 2/16/2023
PO Number: B0001098
Check Number: E0094061
Check Amount: \$ 14,691.55
Check Date: 03/08/2023
Voucher Number: V0776081
Document Type: AP Invoice

Document Below



Invoice Number

920596571

Due Date: 03/18/2023

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 1098

Order Number: 306593386

Terms: NT30

Invoice Date: 02/16/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Barry Froehle
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle
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 BK SML	BA5100BKSMML	Black SML	10 EA	11.50	115.00
BA5100	C2 PERFORM TEE BK MED	BA5100BKMED	Black MED	10 EA	11.50	115.00
BA5100	C2 PERFORM TEE BK LRG	BA5100BKLRG	Black LRG	8 EA	11.50	92.00
BA5100	C2 PERFORM TEE BK XLG	BA5100BKXLG	Black XLG	3 EA	11.50	34.50
BA5100	C2 PERFORM TEE BK 2XL	BA5100BK2XL	Black 2XL	1 EA	11.50	11.50
BA5100	C2 PERFORM TEE FO SML	BA5100FOSML	FO SML	10 EA	11.50	115.00
BA5100	C2 PERFORM TEE FO MED	BA5100FOMED	FO MED	10 EA	11.50	115.00
BA5100	C2 PERFORM TEE FO LRG	BA5100FOLRG	FO LRG	8 EA	11.50	92.00
BA5100	C2 PERFORM TEE FO XLG	BA5100FOXLG	FO XLG	3 EA	11.50	34.50
BA5100	C2 PERFORM TEE FO 2XL	BA5100FO2XL	FO 2XL	1 EA	11.50	11.50
LETTERWOE	2C Full Front COD SB	LETTERWOE		32 EA	0.00	0.00
LETTERWOE	2C Full Front COD SB	LETTERWOE		32 EA	0.00	0.00
NKDJ6523	HUARACHE ELT TURF BLK/WHT 11	NKDJ6523011110	011 - BLK/WHT 11	1 PR	52.00	52.00

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Thank you for your business.

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

Invoice # 920596571

Due Date: 03/18/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$788.00	\$0.00	\$31.00	\$0.00	\$819.00	\$0.00	\$819.00

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Invoice Remittance



Invoice Date: 02/16/2023

Customer # 1049895

Invoice # 920596571

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

Amount Due: \$819.00

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

"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

[External] Invoice 920596571 from BSN SPORTS, LLC

"rbcsr16@bsnsports.com" <rbcsr16@bsnsports.com>

Fri, Feb 17, 2023 at 05:47 AM UTC

CC:

BCC:

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1 attachment

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