

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 920615493  
Invoice Date: 2/17/2023  
PO Number: B0001163  
Check Number: E0094236  
Check Amount: \$ 8,389.82  
Check Date: 03/14/2023  
Voucher Number: V0776080  
Document Type: AP Invoice

Document Below



# Invoice Number

## 920615493

Due Date: 03/19/2023

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 1163

Order Number: 306552007

Terms: NT30

Invoice Date: 02/17/2023



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9340	W FULL ZIP HOODIE BLACK SML	NKCN9340010SML	010 - BLACK SML	5 EA	48.00	240.00
NKCN9340	W FULL ZIP HOODIE BLACK MED	NKCN9340010MED	010 - BLACK MED	10 EA	48.00	480.00
NKCN9340	W FULL ZIP HOODIE BLACK LRG	NKCN9340010LRG	010 - BLACK LRG	11 EA	48.00	528.00
NKCN9340	W FULL ZIP HOODIE BLACK XLG	NKCN9340010XLG	010 - BLACK XLG	6 EA	48.00	288.00
NKCN9394	WMNS ALL TIME PANT BLACK SML	NKCN9394010SML	010 - BLACK SML	5 EA	43.00	215.00
NKCN9394	WMNS ALL TIME PANT BLACK MED	NKCN9394010MED	010 - BLACK MED	10 EA	43.00	430.00
NKCN9394	WMNS ALL TIME PANT BLACK LRG	NKCN9394010LRG	010 - BLACK LRG	10 EA	43.00	430.00
NKCN9394	WMNS ALL TIME PANT BLACK XLG	NKCN9394010XLG	010 - BLACK XLG	6 EA	43.00	258.00
NKCJ1693	SS COTTON CREW BLACK LRG	NKCJ1693010LRG	010 - BLACK LRG	11 EA	14.50	159.50
NKCJ1693	SS COTTON CREW BLACK MED	NKCJ1693010MED	010 - BLACK MED	10 EA	14.50	145.00
NKCJ1693	SS COTTON CREW BLACK SML	NKCJ1693010SML	010 - BLACK SML	5 EA	14.50	72.50
NKCJ1693	SS COTTON CREW BLACK XLG	NKCJ1693010XLG	010 - BLACK XLG	7 EA	14.50	101.50
NKCJ1693	SS COTTON CREW BLACK XXL	NKCJ1693010XXL	010 - BLACK XXL	1 EA	14.50	14.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		67 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		68 EA	0.00	0.00
HL229059	Charger Lined Jacket BK/WH MD	1368714	Black/White MED	10 EA	67.00	670.00
HL229059	Charger Lined Jacket BK/WH SM	1368713	Black/White SML	5 EA	67.00	335.00
HL229059	Charger Lined Jacket BK/WH LG	1368715	Black/White LRG	10 EA	67.00	670.00



# Invoice Number

**920615493**

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**PO Number: BO 1163**

Order Number: 306552007

Terms: NT30

Invoice Date: 02/17/2023



Customer #: 1049895

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Attn: Gary Cope  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Gary Cope  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
HL229059	Charger Lined Jacket BK/WH XL	1368716	Black/White XLG	6 EA	67.00	402.00
BSN1004	WMNS PHENOM LS TEE WHITE SML	BSN1004WHTSML	White SML	5 EA	14.50	72.50
BSN1004	WMNS PHENOM LS TEE WHITE MED	BSN1004WHTMED	White MED	10 EA	14.50	145.00
BSN1004	WMNS PHENOM LS TEE WHITE LRG	BSN1004WHTLRG	White LRG	11 EA	14.50	159.50
BSN1004	WMNS PHENOM LS TEE WHITE XLG	BSN1004WHTXLG	White XLG	6 EA	14.50	87.00
BSN1002	PHENOM LS TEE WHITE LRG	BSN1002WHTLRG	White LRG	1 EA	14.50	14.50
BSN1002	PHENOM LS TEE WHITE XXL	BSN1002WHTXXL	White XXL	1 EA	14.50	14.50
NKDA4967	WATERPROOF JACKET BLACK LRG	NKDA4967010LRG	010 - BLACK LRG	2 EA	135.00	270.00
NKDA4967	WATERPROOF JACKET BLACK XXL	NKDA4967010XXL	010 - BLACK XXL	1 EA	135.00	135.00
NKCN9492	LS 1/4 ZIP CREW BLACK LRG	NKCN9492010LRG	010 - BLACK LRG	1 EA	43.00	43.00
NKCN9492	LS 1/4 ZIP CREW BLACK XXL	NKCN9492010XXL	010 - BLACK XXL	1 EA	43.00	43.00
SMC112	SNAPBK TRUCKER CAP BLK/WHT OSFA	SMC112BWHOSFA	BLK/WHT OSFA	3 EA	15.00	45.00
NKCW6117	CUFFED KNIT BEANIE BLACK MISC	NKCW6117010MISC	010 - BLACK MISC	36 EA	18.00	648.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		39 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		32 EA	0.00	0.00



## Invoice Number

# 920615493

Due Date: 03/19/2023

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

PO Number: BO 1163

Order Number: 306552007

Terms: NT30

Invoice Date: 02/17/2023

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE  
Attn: Gary Cope  
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. This invoice completes your purchase order.**

For realtime order status and tracking information go to [www.bsnsports.com](http://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](http://www.BSNBilling.com).

Thank you for your business.

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

Customer #:1049895

Invoice # 920615493  
Due Date: 03/19/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$7,116.00	\$0.00	\$165.00	\$0.00	\$7,281.00	\$0.00	\$7,281.00

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](http://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: 02/17/2023  
Customer # 1049895  
Invoice # 920615493  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$7,281.00

Amount Paid: \_\_\_\_\_

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

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

"rbcsr12@bsnsports.com" <rbcsr12@bsnsports.com>

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**[External] Invoice 920615493 from BSN SPORTS, LLC**

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"rbcsr12@bsnsports.com" <rbcsr12@bsnsports.com>

Sat, Feb 18, 2023 at 05:41 AM UTC

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](http://www.bsnbilling.com) to register.

Thank you for your business.

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**1 attachment**

0920615493.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083116  
Vendor Name: Sport Supply Group, Inc.  
Invoice Number: 920759239  
Invoice Date: 3/1/2023  
PO Number: P0005938  
Check Number: E0094236  
Check Amount: \$ 8,389.82  
Check Date: 03/14/2023  
Voucher Number: V0776979  
Document Type: AP Invoice

Document Below



## Invoice Number

# 920759239

Due Date: 03/31/2023

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: P0005938

Order Number: 306671389

Terms: NT30

Invoice Date: 03/01/2023

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
WLWB57257	XVT 2.0 W MASK CHARCOAL M/L	WLWB57257CHAMD LG	Charcoal	5 EA	54.99	274.95
WLWB57257	XVT 2.0 W MASK CHARCOAL SMMD	WLWB57257CHAS MMD	Charcoal	12 EA	54.99	659.88
WLWB57257	XVT 2.0 W MASK CHARCOAL L/XL	WLWB57257CHALXL	Charcoal	2 EA	54.99	109.98

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Thank you for your business.

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

Invoice # 920759239

Due Date: 03/31/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,044.81	\$0.00	\$64.01	\$0.00	\$1,108.82	\$0.00	\$1,108.82

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](http://www.bsnsports.com/terms)

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# Invoice Remittance



Invoice Date: 03/01/2023  
Customer # 1049895  
Invoice # 920759239  
Contact Us:  
1-800-227-7404  
www.bsnsports.com

Amount Due: \$1,108.82

Amount Paid: \_\_\_\_\_



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

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

"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

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**[External] Invoice 920759239 from BSN SPORTS, LLC**

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"rbc5r5@bsnsports.com" <rbc5r5@bsnsports.com>

Thu, Mar 2, 2023 at 06:07 AM UTC

CC:

BCC:

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Attached is your invoice.

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Thank you for your business.

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**1 attachment**

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