

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920499585
Invoice Date: 2/8/2023
PO Number: B0001060
Check Number: E0094339
Check Amount: \$ 4,813.40
Check Date: 03/22/2023
Voucher Number: V0779514
Document Type: AP Invoice

Document Below



Invoice Number

920499585

Due Date: 03/10/2023

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 1060

Order Number: 306394861

Terms: NT30

Invoice Date: 02/08/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1060
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Zac Ludwig 1060
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKSX5728	CLASSIC II OTC SOX G GRN/WH LRG	NKSX5728323LRG	323 - G GRN/WH LRG	60 PR	7.20	432.00
NKSX5728	CLASSIC II OTC SOX WHT/BLK LRG	NKSX5728100LRG	100 - WHT/BLK LRG	60 PR	7.20	432.00
NKCN9409	EPIC KNIT JACKET ANTHRAC LRG	NKCN9409060LRG	060 - ANTHRAC LRG	12 EA	43.00	516.00
NKCN9409	EPIC KNIT JACKET ANTHRAC MED	NKCN9409060MED	060 - ANTHRAC MED	30 EA	43.00	1,290.00
NKCN9409	EPIC KNIT JACKET ANTHRAC SML	NKCN9409060SML	060 - ANTHRAC SML	6 EA	43.00	258.00
NKCN9409	EPIC KNIT JACKET ANTHRAC XLG	NKCN9409060XLG	060 - ANTHRAC XLG	4 EA	43.00	172.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		52 EA	0.00	0.00
NKSX5728	CLASSIC II OTC SOX GOLD/BLK LRG	NKSX5728739LRG	739 - GOLD/BLK LRG	6 PR	7.20	43.20
NKSX5728	CLASSIC II OTC SOX BLK/WHT LRG	NKSX5728010LRG	010 - BLK/WHT LRG	6 PR	7.20	43.20

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

Invoice # **920499585**

Due Date: **03/10/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,186.40	\$0.00	\$145.00	\$0.00	\$3,331.40	\$0.00	\$3,331.40

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.

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Invoice Remittance



Invoice Date: 02/08/2023
Customer # 1049895
Invoice # 920499585
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,331.40

Amount Paid: _____

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

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"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

[External] Invoice 920499585 from BSN SPORTS, LLC

"rbcsr13@bsnsports.com" <rbcsr13@bsnsports.com>

Thu, Feb 9, 2023 at 06:18 AM UTC

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1 attachment

0920499585.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920771047
Invoice Date: 3/2/2023
PO Number: B0001100
Check Number: E0094339
Check Amount: \$ 4,813.40
Check Date: 03/22/2023
Voucher Number: V0779547
Document Type: AP Invoice

Document Below



Invoice Number

920771047

Due Date: 04/01/2023

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 1100

Order Number: 306701528

Terms: NT30

Invoice Date: 03/02/2023

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH8117	W TM MILER JACKET ANTHRAX MED	NKDH8117060MED	060 - ANTHRAX MED	1 EA	56.00	56.00

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Invoice # 920771047

Due Date: 04/01/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$56.00	\$0.00	\$6.00	\$0.00	\$62.00	\$0.00	\$62.00

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Invoice Remittance



Invoice Date: 03/02/2023
Customer # 1049895
Invoice # 920771047
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$62.00

Amount Paid: _____

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

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

[External] Invoice 920771047 from BSN SPORTS, LLC

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Fri, Mar 3, 2023 at 07:29 AM UTC

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1 attachment

0920771047.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920398648
Invoice Date: 1/30/2023
PO Number: B0001081
Check Number: E0094339
Check Amount: \$ 4,813.40
Check Date: 03/22/2023
Voucher Number: V0779548
Document Type: AP Invoice

Document Below



Invoice Number

920398648

Due Date: 03/01/2023

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 1081**
Order Number: 306541652
Terms: NT30
Invoice Date: 01/30/2023

Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1081
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDO9679	ZOOM FREAK 4 WHT/BLK 10	NKDO9679100100	100 - WHT/BLK 10	6 PR	84.50	507.00
NKDO9679	ZOOM FREAK 4 WHT/BLK 10.5	NKDO9679100105	100 - WHT/BLK 10.5	3 PR	84.50	253.50
NKDO9679	ZOOM FREAK 4 WHT/BLK 11	NKDO9679100110	100 - WHT/BLK 11	1 PR	84.50	84.50
NKDO9679	ZOOM FREAK 4 WHT/BLK 11.5	NKDO9679100115	100 - WHT/BLK 11.5	4 PR	84.50	338.00
NKDO9679	ZOOM FREAK 4 WHT/BLK 12	NKDO9679100120	100 - WHT/BLK 12	1 PR	84.50	84.50
NKDO9679	ZOOM FREAK 4 WHT/BLK 13	NKDO9679100130	100 - WHT/BLK 13	1 PR	84.50	84.50

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Invoice # **920398648**
Due Date: **03/01/2023**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,352.00	\$0.00	\$68.00	\$0.00	\$1,420.00	\$0.00	\$1,420.00

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Invoice Remittance



Invoice Date: 01/30/2023
Customer # 1049895
Invoice # 920398648
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$1,420.00

Amount Paid: _____

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

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

[External] Invoice 920398648 from BSN SPORTS, LLC

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

Tue, Jan 31, 2023 at 06:07 AM UTC

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