

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920850607
Invoice Date: 3/8/2023
PO Number: B0001086
Check Number: E0094468
Check Amount: \$ 6,479.99
Check Date: 03/29/2023
Voucher Number: V0779730
Document Type: AP Invoice

Document Below



Invoice Number

920850607

Due Date: 04/07/2023

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 1086

Order Number: 306438895

Terms: NT30

Invoice Date: 03/08/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Bobby Wilson 1086
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bobby Wilson 1086
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ6526	DOWN FILL PARKA BLACK LRG	NKDJ6526010LRG	010 - BLACK LRG	2 EA	148.25	296.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 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 # 920850607

Due Date: 04/07/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$296.50	\$0.00	\$0.00	\$0.00	\$296.50	\$0.00	\$296.50

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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: 03/08/2023
Customer # 1049895
Invoice # 920850607
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$296.50

Amount Paid: _____



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

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"eogbonnikan@bsnsports.com" <eogbonnikan@bsnsports.com>

[External] Invoice 920850607 from BSN SPORTS, LLC

"eogbonnikan@bsnsports.com" <eogbonnikan@bsnsports.com> Thu, Mar 9, 2023 at 05:51 AM UTC

CC:

BCC:

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1 attachment

0920850607.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920911539
Invoice Date: 3/13/2023
PO Number: B0001062
Check Number: E0094468
Check Amount: \$ 6,479.99
Check Date: 03/29/2023
Voucher Number: V0779779
Document Type: AP Invoice

Document Below



Invoice Number

920911539

Due Date: 04/12/2023

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: 306604745

Terms: NT30

Invoice Date: 03/13/2023

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
NKDQ7946	MJ FLC SLVLESS TOP BLACK XXL	NKDQ7946049XXL	049 - BLACK XXL	1 EA	0.00	0.00
NKDQ7946	MJ FLC SLVLESS TOP BLACK 3XL	NKDQ79460493XL	049 - BLACK 3XL	1 EA	0.00	0.00
NKCQ0306	SHOWTIME FZ HOODIE BLACK XXL	NKCQ0306010XXL	010 - BLACK XXL	1 EA	0.00	0.00
NKCQ0306	SHOWTIME FZ HOODIE BLACK 4XL	NKCQ03060104XL	010 - BLACK 4XL	1 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	8.75	35.00
NKCN9473	THERMA HOODIE BLACK 4XL	NKCN94730104XL	010 - BLACK 4XL	1 EA	0.00	0.00
NKCN9473	THERMA HOODIE BLACK 3XL	NKCN94730103XL	010 - BLACK 3XL	1 EA	0.00	0.00
CUSTGOODS2	DQ4830-071 1/3XLT	CUSTGOODS2		1 EA	0.00	0.00
NKCJ1616	CLUB FLEECE PANT DK GY HE MED	NKCJ1616063MED	063 - DK GY HE MED	1 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	15.40	61.60

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Invoice # 920911539

Due Date: 04/12/2023

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$96.60	\$0.00	\$17.39	\$0.00	\$113.99	\$0.00	\$113.99

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Invoice Remittance



Invoice Date: 03/13/2023
Customer # 1049895
Invoice # 920911539
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$113.99

Amount Paid: _____

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

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

[External] Invoice 920911539 from BSN SPORTS, LLC

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

Tue, Mar 14, 2023 at 04:50 AM UTC

CC:

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1 attachment

0920911539.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920886940
Invoice Date: 3/10/2023
PO Number: B0001061
Check Number: E0094468
Check Amount: \$ 6,479.99
Check Date: 03/29/2023
Voucher Number: V0779781
Document Type: AP Invoice

Document Below



Invoice Number

920886940

Due Date: 04/09/2023

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 1061

Order Number: 306511611

Terms: NT30

Invoice Date: 03/10/2023



Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1061
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1061
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK727982	LEGEND SS CREW YEL STRK SML	NK727982700SML	700 - YEL STRK SML	5 EA	21.50	107.50
NK727982	LEGEND SS CREW YEL STRK MED	NK727982700MED	700 - YEL STRK MED	11 EA	21.50	236.50
NK727982	LEGEND SS CREW YEL STRK LRG	NK727982700LRG	700 - YEL STRK LRG	11 EA	21.50	236.50
NK727982	LEGEND SS CREW YEL STRK XLG	NK727982700XLG	700 - YEL STRK XLG	2 EA	21.50	43.00
NK727982	LEGEND SS CREW YEL STRK XXL	NK727982700XXL	700 - YEL STRK XXL	1 EA	21.50	21.50
NK727982	LEGEND SS CREW GORG GRN SML	NK727982341SML	341 - GORG GRN SML	5 EA	21.50	107.50
NK727982	LEGEND SS CREW GORG GRN MED	NK727982341MED	341 - GORG GRN MED	11 EA	21.50	236.50
NK727982	LEGEND SS CREW GORG GRN LRG	NK727982341LRG	341 - GORG GRN LRG	11 EA	21.50	236.50
NK727982	LEGEND SS CREW GORG GRN XLG	NK727982341XLG	341 - GORG GRN XLG	2 EA	21.50	43.00
NK727982	LEGEND SS CREW GORG GRN XXL	NK727982341XXL	341 - GORG GRN XXL	1 EA	21.50	21.50
NKCN9473	THERMA HOODIE BLACK SML	NKCN9473010SML	010 - BLACK SML	4 EA	42.00	168.00
NKCN9473	THERMA HOODIE BLACK MED	NKCN9473010MED	010 - BLACK MED	7 EA	42.00	294.00
NKCN9473	THERMA HOODIE BLACK LRG	NKCN9473010LRG	010 - BLACK LRG	6 EA	42.00	252.00
NKCN9473	THERMA HOODIE BLACK XLG	NKCN9473010XLG	010 - BLACK XLG	3 EA	42.00	126.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		60 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 EA	0.00	0.00
NKDM3975	BRASILIA XL BACKPK IRON GRY OSFA	NKDM39750681SZ	068 - IRON GRY OSFA	18 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		18 EA	17.56	316.00



Invoice Number

920886940

Due Date: 04/09/2023

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 1061

Order Number: 306511611

Terms: NT30

Invoice Date: 03/10/2023

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1061
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Tolis Koskinaris 1061
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.

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Customer #:1049895

Invoice # 920886940
Due Date: 04/09/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,446.00	\$0.00	\$154.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00

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Invoice Remittance



Invoice Date: 03/10/2023

Customer # 1049895

Invoice # 920886940

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

Amount Due: \$2,600.00

Amount Paid: _____

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

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"rbc3@bsnsports.com" <rbc3@bsnsports.com>

[External] Invoice 920886940 from BSN SPORTS, LLC

"rbc3@bsnsports.com" <rbc3@bsnsports.com>

Sat, Mar 11, 2023 at 05:55 AM UTC

CC:

BCC:

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1 attachment

0920886940.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: Sport Supply Group, Inc.
Invoice Number: 920850595
Invoice Date: 3/8/2023
PO Number: B0001056
Check Number: E0094468
Check Amount: \$ 6,479.99
Check Date: 03/29/2023
Voucher Number: V0779782
Document Type: AP Invoice

Document Below



Invoice Number

920850595

Due Date: 04/07/2023

Contact Us:
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www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 1056

Order Number: 306203709

Terms: NT30

Invoice Date: 03/08/2023



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ6526	DOWN FILL PARKA BLACK MED	NKDJ6526010MED	010 - BLACK MED	1 EA	157.00	157.00
NKDJ6526	DOWN FILL PARKA BLACK LRG	NKDJ6526010LRG	010 - BLACK LRG	1 EA	157.00	157.00
NKDH0835	VICTRY STRIPE POLO WHT/BLK MED	NKDH0835100MED	100 - WHT/BLK MED	5 EA	45.00	225.00
NKDH0835	VICTRY STRIPE POLO WHT/BLK LRG	NKDH0835100LRG	100 - WHT/BLK LRG	4 EA	45.00	180.00
NKDH0835	VICTRY STRIPE POLO WHT/BLK XLG	NKDH0835100XLG	100 - WHT/BLK XLG	2 EA	45.00	90.00
NKCU3206	WMN FRANCHISE POLO WHITE SML	NKCU3206100SML	100 - WHITE SML	1 EA	34.00	34.00
NKDJ5123	DF COACH SS POLO WHT/BLK XLG	NKDJ5123100XLGDS	100 - WHT/BLK - XLG	1 EA	56.00	56.00
NKDA4984	WATERPROOF PANT BLACK MED	NKDA4984010MED	010 - BLACK MED	1 EA	95.00	95.00
NKDA4984	WATERPROOF PANT BLACK LRG	NKDA4984010LRG	010 - BLACK LRG	1 EA	95.00	95.00
NKDH1641	L91 TECH CAP WHITE OSFA	NKDH16411001SZ	100 - WHITE OSFA	20 EA	20.50	410.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		13 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 EA	0.00	0.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		40 EA	0.00	0.00
NKCJ1611	CLUB FLC HOODIE ANTHRAC MED	NKCJ1611060MED	060 - ANTHRAC MED	5 EA	36.00	180.00
NKCJ1611	CLUB FLC HOODIE ANTHRAC LRG	NKCJ1611060LRG	060 - ANTHRAC LRG	4 EA	36.00	144.00
NKCJ1611	CLUB FLC HOODIE ANTHRAC XLG	NKCJ1611060XLG	060 - ANTHRAC XLG	2 EA	36.00	72.00
NKCJ1789	WMN CLUB FLC HOOD ANTHRAC SML	NKCJ1789060SML	060 - ANTHRAC SML	1 EA	36.00	36.00



Invoice Number

920850595

Due Date: 04/07/2023

Contact Us:
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www.bsnsports.com

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

PO Number: BO 1056

Order Number: 306203709

Terms: NT30

Invoice Date: 03/08/2023



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1001	PHENOM SS TEE BLACK MED	BSN1001BLKMED	Black MED	5 EA	11.75	58.75
BSN1001	PHENOM SS TEE BLACK LRG	BSN1001BLKLRG	Black LRG	4 EA	11.75	47.00
BSN1001	PHENOM SS TEE BLACK XLG	BSN1001BLKXLG	Black XLG	2 EA	11.75	23.50
BSN1003	WMNS PHENOM SS TEE BLACK SML	BSN1003BLKSML	Black SML	3 EA	11.75	35.25
BSN1003	WMNS PHENOM SS TEE BLACK MED	BSN1003BLKMED	Black MED	3 EA	11.75	35.25
BSN1003	WMNS PHENOM SS TEE BLACK LRG	BSN1003BLKLRG	Black LRG	3 EA	11.75	35.25
NKCJ1693	SS COTTON CREW NOBL GRN LRG	NKCJ1693341LRG	341 - NOBL GRN LRG	4 EA	21.50	86.00
NKCJ1693	SS COTTON CREW NOBL GRN MED	NKCJ1693341MED	341 - NOBL GRN MED	5 EA	21.50	107.50
NKCJ1693	SS COTTON CREW NOBL GRN XLG	NKCJ1693341XLG	341 - NOBL GRN XLG	3 EA	21.50	64.50
NKCJ1769	WMN SS COTTON CREW NOBL GRN SML	NKCJ1769341SML	341 - NOBL GRN SML	1 EA	21.50	21.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		45 EA	0.00	0.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	5 EA	17.75	88.75
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	4 EA	17.75	71.00
BSN1002	PHENOM LS TEE STEEL XLG	BSN1002STLXLG	Steel XLG	2 EA	17.75	35.50
BSN1004	WMNS PHENOM LS TEE STEEL SML	BSN1004STLSML	Steel SML	3 EA	17.75	53.25
BSN1004	WMNS PHENOM LS TEE STEEL MED	BSN1004STLMED	Steel MED	3 EA	17.75	53.25
BSN1004	WMNS PHENOM LS TEE STEEL LRG	BSN1004STLLRG	Steel LRG	3 EA	17.75	53.25
LETTERWOI	LWO Internal Decoration	LETTERWOI		20 EA	0.00	0.00



Invoice Number

920850595

Due Date: 04/07/2023

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 1056

Order Number: 306203709

Terms: NT30

Invoice Date: 03/08/2023

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCW6117	CUFFED KNIT BEANIE BLACK MISC	NKCW6117010MISC	010 - BLACK MISC	20 EA	18.75	375.00

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

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Customer #:1049895

Invoice # 920850595
Due Date: 04/07/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,175.50	\$0.00	\$158.00	\$0.00	\$3,333.50	\$0.00	\$3,333.50

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

Invoice Remittance



Invoice Date: 03/08/2023
Customer # 1049895
Invoice # 920850595
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$3,333.50

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

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

[External] Invoice 920850595 from BSN SPORTS, LLC

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

Thu, Mar 9, 2023 at 05:51 AM UTC

CC:

BCC:

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