

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 928981546

**Invoice Date:** 2/28/2025

**PO Number:** B0002134

**Voucher Number:** V0876023

**Document Type:** AP Invoice

---

**Document Below**



## Invoice Number

# 928981546

Due Date: 03/30/2025

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 2134**

Order Number: 309495161

Terms: NT30

Invoice Date: 02/28/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE

Attn: Franky Martinez

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE

Attn: Franky Martinez

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	White-Green Nike Men's VB Team Short	NSPCUSTOM	White/Green Sho 7/L	20 EA	36.00	720.00

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

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment

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

### IMPORTANT NOTE ABOUT OUR INVOICES

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

**Invoice # 928981546**

**Due Date: 03/30/2025**

**Customer #:1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$720.00	\$0.00	\$36.00	\$0.00	\$756.00	\$0.00	\$756.00

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.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

---

**[External] Your Invoice from BSN SPORTS**

---

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Sat, Mar 1, 2025 at 01:30 PM 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

---

**2 attachments**

0928981546.pdf

ATT00001.jpg

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929007451

**Invoice Date:** 3/4/2025

**PO Number:** B0002152

**Voucher Number:** V0876009

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 929007451

Due Date: 04/03/2025

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 2152**

Order Number: 310069581

Terms: NT30

Invoice Date: 03/04/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDC4217	TEAM DRY VISOR WHITE OSFA	NKDC42171001SZ	100 - WHITE OSFA	12 EA	24.00	288.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		12 EA	0.00	0.00

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929007451

Due Date: 04/03/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$288.00	\$0.00	\$19.00	\$0.00	\$307.00	\$0.00	\$307.00

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

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

---

**[External] Your Invoice from BSN SPORTS**

---

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Wed, Mar 5, 2025 at 01:32 PM 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

---

**2 attachments**

0929007451.pdf

ATT00001.jpg

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929049098

**Invoice Date:** 3/6/2025

**PO Number:** B0002133

**Voucher Number:** V0876006

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 929049098

Due Date: 04/05/2025

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 2133**

Order Number: 310145968

Terms: NT30

Invoice Date: 03/06/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKHF1536	AIR ZM PEGASUS 41 G GRN/WH 11	NKHF1536300110	300 - G GRN/WH 11	1 PR	91.00	91.00

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

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929049098

Due Date: 04/05/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$91.00	\$0.00	\$7.00	\$0.00	\$98.00	\$0.00	\$98.00

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)

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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.



"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

---

**[External] Your Invoice from BSN SPORTS**

---

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, Mar 11, 2025 at 12:49 PM 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

---

**6 attachments**

0929049098.pdf

0929086646.pdf

ATT00001.jpg

0929075490.pdf

0929075488.pdf

0929075489.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929075490

**Invoice Date:** 3/7/2025

**PO Number:** P0015618

**Voucher Number:** V0876003

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 929075490

Due Date: 04/06/2025

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: P0015618**

Order Number: 309979061

Terms: NT30

Invoice Date: 03/07/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Lynda Nagle  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK LRG	BSN9005BLKLRG	Black LRG	4 EA	51.00	204.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK MED	BSN9005BLKMED	Black MED	3 EA	51.00	153.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK SML	BSN9005BLKSML	Black SML	2 EA	51.00	102.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK XXL	BSN9005BLKXXL	Black XXL	1 EA	51.00	51.00
AG5507	WICKING FLEECE PO DK GREEN LRG	AG5507035LRG	Dk Green LRG	5 EA	42.00	210.00
AG5507	WICKING FLEECE PO DK GREEN MED	AG5507035MED	Dk Green MED	3 EA	42.00	126.00
AG5507	WICKING FLEECE PO DK GREEN SML	AG5507035SML	Dk Green SML	2 EA	42.00	84.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

**Invoice # 929075490**

**Due Date: 04/06/2025**

**Customer #:1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$930.00	\$0.00	\$39.00	\$0.00	\$969.00	\$0.00	\$969.00

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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**[External] Your Invoice from BSN SPORTS**

---

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, Mar 11, 2025 at 12:49 PM UTC

CC:

BCC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

---

**6 attachments**

0929049098.pdf

0929086646.pdf

ATT00001.jpg

0929075490.pdf

0929075488.pdf

0929075489.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929075488

**Invoice Date:** 3/7/2025

**PO Number:** B0002144

**Voucher Number:** V0876005

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 929075488

Due Date: 04/06/2025

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 2144**

Order Number: 309848273

Terms: NT30

Invoice Date: 03/07/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Ryan Kaiser  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL	White/Orange Nike Pegasus 41	NSPCL	Nike Pegasus 41	1 EA	91.00	91.00
NSPCL	Victory 2 Distance Spike	NSPCL	Men's 1/Size 10 Nike	1 EA	123.50	123.50

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929075488

Due Date: 04/06/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$214.50	\$0.00	\$17.16	\$0.00	\$231.66	\$0.00	\$231.66

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



"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, Mar 11, 2025 at 12:49 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

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**6 attachments**

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0929086646.pdf

ATT00001.jpg

0929075490.pdf

0929075488.pdf

0929075489.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929075489

**Invoice Date:** 3/7/2025

**PO Number:** P0015491

**Voucher Number:** V0878284

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 929075489

Due Date: 04/06/2025

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: P0015491**

Order Number: 309944911

Terms: NT30

Invoice Date: 03/07/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
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 MATTE W/FACEMASK BLACK XS	WLWB5725701XS	Black XSM	1 EA	54.99	54.99
WLWB57257	XVT 2.0 W MASK BLACK SMMD	WLWB57257BLKSMMD	Black SMMD	8 EA	54.99	439.92
WLWB57257	XVT 2.0 W MASK BLACK M/L	WLWB57257BLKMDLG	Black M/L	2 EA	54.99	109.98
WLWB57257	XVT 2.0 W MASK BLACK L/XL	WLWB57257BLKLXL	Black L/XL	1 EA	54.99	54.99

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

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

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929075489

Due Date: 04/06/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$659.88	\$0.00	\$39.00	\$0.00	\$698.88	\$0.00	\$698.88

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

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, Mar 11, 2025 at 12:49 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

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**6 attachments**

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0929075489.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929086646

**Invoice Date:** 3/8/2025

**PO Number:** NULL

**Voucher Number:** V0878281

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 929086646

Due Date: 04/07/2025

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: P0015491**

Order Number: 310057175

Terms: NT30

Invoice Date: 03/08/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
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 BLACK SMMD	WLWB57257BLKSMMD	Black SMMD	1 EA	54.99	54.99

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

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### IMPORTANT NOTE ABOUT OUR INVOICES

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

Customer #:1049895

Invoice # 929086646  
Due Date: 04/07/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$54.99	\$0.00	\$39.00	\$0.00	\$93.99	\$0.00	\$93.99

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



**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Attached Image**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Mar 11, 2025 at 08:56 PM UTC

CC:

BCC:

---

**1 attachment**

2325\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929113700

**Invoice Date:** 3/11/2025

**PO Number:** B0002152

**Voucher Number:** V0875998

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 929113700

Due Date: 04/10/2025

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 2152**

Order Number: 310146002

Terms: NT30

Invoice Date: 03/11/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
Attn: Layne Engel  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN2001	VELOCITY 1/4 ZIP GRN HEA SML	BSN2001GNHSML	Green Heather SML	3 EA	24.75	74.25
BSN2001	VELOCITY 1/4 ZIP GRN HEA MED	BSN2001GNHMED	Green Heather MED	10 EA	24.75	247.50
BSN2001	VELOCITY 1/4 ZIP GRN HEA LRG	BSN2001GNHLRG	Green Heather LRG	10 EA	24.75	247.50
BSN2001	VELOCITY 1/4 ZIP GRN HEA XLG	BSN2001GNHXLG	Green Heather XLG	10 EA	24.75	247.50
BSN2001	VELOCITY 1/4 ZIP GRN HEA XXL	BSN2001GNHXXL	Green Heather XXL	2 EA	24.75	49.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		35 EA	0.00	0.00

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

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929113700

Due Date: 04/10/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$866.25	\$0.00	\$39.00	\$0.00	\$905.25	\$0.00	\$905.25

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.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

---

**[External] Your Invoice from BSN SPORTS**

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Wed, Mar 12, 2025 at 12:29 PM 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

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**2 attachments**

0929113700.pdf

ATT00001.jpg

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

**Vendor Name:** SPORT SUPPLY GROUP, INC.

**Check Details:**

**Check Number:** E0106407

**Check Amount:** \$ 3,965.79

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 929113710

**Invoice Date:** 2/26/2025

**PO Number:** NULL

**Voucher Number:** V0878303

**Document Type:** AP Invoice

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**Document Below**



Credit Memo  
Number

929113710

Due Date: 03/28/2025

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: P0015491

Reference Number: 62087972

Terms: NT30

Invoice Date: 02/26/2025

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE  
Attn: Layne Engel  
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 BLACK M/L	WLWB57257BLKMDLG	Black M/L	1 EA	54.99-	54.99-

Thank you for your order.

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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929113710

Due Date: 03/28/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$54.99-	\$0.00	\$39.00-	\$0.00	\$93.99-	\$0.00	\$93.99-

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.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Credit Memo\_\_1741797999446.PDF**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Mar 12, 2025 at 04:50 PM UTC

CC:

BCC:

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**1 attachment**

Credit Memo\_\_1741797999446.PDF