

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106600

Check Amount: \$ 3,215.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 929198348

Invoice Date: 3/18/2025

PO Number: B0002135

Voucher Number: V0879103

Document Type: AP Invoice

Document Below



Invoice Number

929198348

Due Date: 04/17/2025

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 2135

Order Number: 310145531

Terms: NT30

Invoice Date: 03/18/2025



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDV7299	LEGEND SS TEE BLACK SML	NKDV7299010SML	010 - BLACK SML	5 EA	23.50	117.50
NKDV7299	LEGEND SS TEE BLACK MED	NKDV7299010MED	010 - BLACK MED	8 EA	23.50	188.00
NKDV7299	LEGEND SS TEE BLACK LRG	NKDV7299010LRG	010 - BLACK LRG	8 EA	23.50	188.00
NKDV7299	LEGEND SS TEE BLACK XLG	NKDV7299010XLG	010 - BLACK XLG	5 EA	23.50	117.50
NKDV7299	LEGEND SS TEE BLACK XXL	NKDV7299010XXL	010 - BLACK XXL	2 EA	23.50	47.00
LETTERWOE	LWO External Decoration	LETTERWOE		53 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		53 EA	0.00	0.00
SM8000	DRYBLEND 50/50 TEE WHITE SML	SM8000WHTSML	White SML	10 EA	8.50	85.00
SM8000	DRYBLEND 50/50 TEE WHITE MED	SM8000WHTMED	White MED	15 EA	8.50	127.50
SM8000	DRYBLEND 50/50 TEE WHITE LRG	SM8000WHTLRG	White LRG	15 EA	8.50	127.50
SM8000	DRYBLEND 50/50 TEE WHITE XLG	SM8000WHTXLG	White XLG	10 EA	8.50	85.00
SM8000	DRYBLEND 50/50 TEE WHITE XXL	SM8000WHTXXL	White XXL	3 EA	10.50	31.50
NSPHG	12 Pack - Belt with 3 Flags	NSPHG		2 EA	60.00	120.00
NKDV7312	WMNS LEGEND SS TEE BLACK SML	NKDV7312010SML	010 - BLACK SML	5 EA	23.50	117.50
NKDV7312	WMNS LEGEND SS TEE BLACK MED	NKDV7312010MED	010 - BLACK MED	7 EA	23.50	164.50
NKDV7312	WMNS LEGEND SS TEE BLACK LRG	NKDV7312010LRG	010 - BLACK LRG	7 EA	23.50	164.50
NKDV7312	WMNS LEGEND SS TEE BLACK XLG	NKDV7312010XLG	010 - BLACK XLG	5 EA	23.50	117.50
NKDV7312	WMNS LEGEND SS TEE BLACK XXL	NKDV7312010XXL	010 - BLACK XXL	1 EA	23.50	23.50



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Dallas, TX 75284-1393

PO Number: BO 2135

Order Number: 310145531

Terms: NT30

Invoice Date: 03/18/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK102699	TEAM CAMPUS CAP BLACK	NK102699010	010 - BLACK OSFA	1 EA	16.00	16.00
LETTERWOI 1385067	LWO Internal Decoration Triple Playmaker Wrist Coach Blk A	LETTERWOI 1385068		1 EA 10 EA	20.00 13.00	20.00 130.00

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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Customer #:1049895

Invoice # 929198348
Due Date: 04/17/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,988.00	\$0.00	\$79.00	\$0.00	\$2,067.00	\$0.00	\$2,067.00

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

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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[External] Your Invoice from BSN SPORTS

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Wed, Mar 19, 2025 at 12:29 PM UTC

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Dear Customer,

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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

0929198348.pdf

ATT00001.jpg

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Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106600

Check Amount: \$ 3,215.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 929261291

Invoice Date: 3/21/2025

PO Number: B0002146

Voucher Number: V0879208

Document Type: AP Invoice

Document Below



Invoice Number

929261291

Due Date: 04/20/2025

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 2146

Order Number: 310121367

Terms: NT30

Invoice Date: 03/21/2025

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
SML407	LADIES RAIN JACKET DP BLACK MED	SML407DEBMED	DP BLACK MED	5 EA	52.00	260.00
SML407	LADIES RAIN JACKET DP BLACK LRG	SML407DEBLRG	DP BLACK LRG	2 EA	52.00	104.00
LETTERWOE	LWO External Decoration	LETTERWOE		8 EA	0.00	0.00
SMJ407	ESSENTIAL RAIN JKT DP BLACK MED	SMJ407DEBMED	DP BLACK MED	1 EA	52.00	52.00
NKDC4217	TEAM DRY VISOR WHITE OSFA	NKDC42171001SZ	100 - WHITE OSFA	6 EA	24.00	144.00
NSPCL	Knit Fold Over Pom-Pom Beanie	NSPCL		12 EA	18.00	216.00
LETTERWOE	LWO External Decoration	LETTERWOE		18 EA	0.00	0.00

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Invoice # 929261291

Due Date: 04/20/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$776.00	\$0.00	\$43.00	\$0.00	\$819.00	\$0.00	\$819.00

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Sat, Mar 22, 2025 at 12:27 PM UTC

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Thank you,

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106600

Check Amount: \$ 3,215.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 929273595

Invoice Date: 3/22/2025

PO Number: B0002154

Voucher Number: V0879193

Document Type: AP Invoice

Document Below



Invoice Number

929273595

Due Date: 04/21/2025

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 2154

Order Number: 310121406

Terms: NT30

Invoice Date: 03/22/2025

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
NKHF1536	AIR ZM PEGASUS 41 GNSMK/WH 11	NKHF1536003110	003 - GNSMK/WH 11	1 PR	91.00	91.00
SMJ407	ESSENTIAL RAIN JKT DP BLACK MED	SMJ407DEBMED	DP BLACK MED	2 EA	52.00	104.00
SMJ407	ESSENTIAL RAIN JKT DP BLACK LRG	SMJ407DEBLRG	DP BLACK LRG	1 EA	52.00	52.00
LETTERWOE	LWO External Decoration	LETTERWOE		3 EA	0.00	0.00

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

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Invoice # 929273595

Due Date: 04/21/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$247.00	\$0.00	\$19.76	\$0.00	\$266.76	\$0.00	\$266.76

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Sun, Mar 23, 2025 at 12:24 PM UTC

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Thank you,

BSN SPORTS

2 attachments

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0929273595.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0106600

Check Amount: \$ 3,215.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 929278812

Invoice Date: 3/23/2025

PO Number: B0002133

Voucher Number: V0879100

Document Type: AP Invoice

Document Below



Invoice Number

929278812

Due Date: 04/22/2025

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: 310225829

Terms: NT30

Invoice Date: 03/23/2025

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW	Nike Waffle Debut	NSPFW	Nike Waffle Deb Women's	1 EA	55.00	55.00

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Invoice # 929278812

Due Date: 04/22/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$55.00	\$0.00	\$8.00	\$0.00	\$63.00	\$0.00	\$63.00

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Mon, Mar 24, 2025 at 12:22 PM UTC

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