

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0107999

Check Amount: \$ 956.95

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 929872965

Invoice Date: 5/23/2025

PO Number: P0017165

Voucher Number: V0887223

Document Type: AP Invoice

Document Below



Invoice Number

929872965

Due Date: 06/22/2025

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: P0017165

Order Number: 310440984

Terms: NT30

Invoice Date: 05/23/2025

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Accounts Payable
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
1404890	DIAMOND BUCKET BK	1404890		4 EA	29.99	119.96
1475555	PROTECTOR 7' L SHAPED SCREEN	1475555		1 EA	749.99	749.99

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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 929872965

Due Date: 06/22/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$869.95	\$0.00	\$87.00	\$0.00	\$956.95	\$0.00	\$956.95

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.

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, May 24, 2025 at 12:24 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

0929872965.pdf

ATT00001.jpg