

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109495

**Check Amount:** \$ 1,421.31

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 930814462

**Invoice Date:** 8/28/2025

**PO Number:** B0002920

**Voucher Number:** V0899185

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 930814462

Due Date: 09/27/2025

Contact Us:  
1-833-454-4003  
BSNSports.Collections@bsnsports.com

Make check payable to:

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

**PO Number: BO 2920**

Order Number: 310952488

Terms: NT30

Invoice Date: 08/28/2025

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
NKHF7058	FLC SLVLESS HOODY GORG GRN MED	NKHF7058341MED	341 - GORG GRN MED	2 EA	57.00	114.00
NKHF7058	FLC SLVLESS HOODY GORG GRN XLG	NKHF7058341XLG	341 - GORG GRN XLG	1 EA	57.00	57.00
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](http://www.bsnsports.com)

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

Invoice # 930814462

Due Date: 09/27/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$171.00	\$0.00	\$8.75	\$0.00	\$179.75	\$0.00	\$179.75

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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.

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

Fri, Aug 29, 2025 at 12:32 PM UTC

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BCC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

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Thank you,

BSN SPORTS

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**3 attachments**

0930814462.pdf

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0930814461.pdf

**Information:**

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**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109495

**Check Amount:** \$ 1,421.31

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 930987512

**Invoice Date:** 9/7/2025

**PO Number:** P0018628

**Voucher Number:** V0899592

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 930987512

Due Date: 10/07/2025

Contact Us:  
1-833-454-4003  
BSNSports.Collections@bsnsports.com

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

**PO Number: P0018628**

Order Number: 310782073

Terms: NT30

Invoice Date: 09/07/2025

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
1462028	BLACK MOUTHGUARD W/O STRAP	1462029		100 EA	1.00	100.00

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Invoice # 930987512

Due Date: 10/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$100.00	\$0.00	\$19.00	\$0.00	\$119.00	\$0.00	\$119.00

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

Mon, Sep 8, 2025 at 12:27 PM UTC

CC:

BCC:

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**6 attachments**

0930987512.pdf

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0930987510.pdf

0930987511.pdf

0930987501.pdf

0930987513.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109495

**Check Amount:** \$ 1,421.31

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 930987510

**Invoice Date:** 9/7/2025

**PO Number:** P0018521

**Voucher Number:** V0899594

**Document Type:** AP Invoice

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**Document Below**





# Invoice Number

## 930987510

Due Date: 10/07/2025

Contact Us:  
1-833-454-4003  
BSNSports.Collections@bsnsports.com

Make check payable to:

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

**PO Number: P0018521**

Order Number: 310734073

Terms: NT30

Invoice Date: 09/07/2025

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
NSPHG	Pre-Cut Letters - WHITE	NSPHG	Order Summary: Style:#Letters	39 EA	2.95	115.05

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Invoice # 930987510

Due Date: 10/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$115.05	\$0.00	\$11.51	\$0.00	\$126.56	\$0.00	\$126.56

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0930987501.pdf

0930987513.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109495

**Check Amount:** \$ 1,421.31

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 930987511

**Invoice Date:** 9/7/2025

**PO Number:** P0018282

**Voucher Number:** V0899593

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 930987511

Due Date: 10/07/2025

Contact Us:  
1-833-454-4003  
BSNSports.Collections@bsnsports.com

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

**PO Number: P0018282**

Order Number: 310663286

Terms: NT30

Invoice Date: 09/07/2025

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
LETTERWOE	LWO External Decoration	LETTERWOE		9 EA	0.00	0.00
NKDJ5749	RECRUIT PRAC JERSY BLACK LRG	NKDJ5749010LRG	010 - BLACK LRG	4 EA	34.00	136.00
NKDJ5749	RECRUIT PRAC JERSY BLACK XLG	NKDJ5749010XLG	010 - BLACK XLG	1 EA	34.00	34.00
NKDJ5749	RECRUIT PRAC JERSY BLACK XXL	NKDJ5749010XXL	010 - BLACK XXL	2 EA	34.00	68.00
NKDJ5749	RECRUIT PRAC JERSY BLACK 3XL	NKDJ57490103XL	010 - BLACK 3XL	2 EA	34.00	68.00

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Invoice # 930987511

Due Date: 10/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$306.00	\$0.00	\$12.00	\$0.00	\$318.00	\$0.00	\$318.00

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**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109495

**Check Amount:** \$ 1,421.31

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 930987513

**Invoice Date:** 9/7/2025

**PO Number:** P0018965

**Voucher Number:** V0899585

**Document Type:** AP Invoice

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**Document Below**





# Invoice Number

## 930987513

Due Date: 10/07/2025

Contact Us:  
1-833-454-4003  
BSNSports.Collections@bsnsports.com

Make check payable to:

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

**PO Number: P0018965**

Order Number: 310978593

Terms: NT30

Invoice Date: 09/07/2025

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BIGBUBBANTDS	BIG BUBBA REPL NET	BIGBUBBANTDS		1 EA	599.00	599.00

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Invoice # 930987513

Due Date: 10/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$599.00	\$0.00	\$79.00	\$0.00	\$678.00	\$0.00	\$678.00

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