

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109797

**Check Amount:** \$ 6,226.36

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 931286448

**Invoice Date:** 9/23/2025

**PO Number:** B0002921

**Voucher Number:** V0904710

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 931286448

Due Date: 10/23/2025

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 2921**

Order Number: 310888589

Terms: NT30

Invoice Date: 09/23/2025



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
BSN3003	RECRUIT PANT BLACK SML	BSN3003BLKSML	Black SML	3 EA	27.50	82.50
BSN3003	RECRUIT PANT BLACK MED	BSN3003BLKMED	Black MED	10 EA	27.50	275.00
BSN3003	RECRUIT PANT BLACK LRG	BSN3003BLKLRG	Black LRG	8 EA	27.50	220.00
BSN3003	RECRUIT PANT BLACK XLG	BSN3003BLKXLG	Black XLG	3 EA	27.50	82.50
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00
NKHF6896	W PHNX FLC CREW GORG GRN SML	NKHF6896341SML	341 - GORG GRN SML	2 EA	50.00	100.00
NKHF6896	W PHNX FLC CREW GORG GRN LRG	NKHF6896341LRG	341 - GORG GRN LRG	9 EA	50.00	450.00
NKHF6896	W PHNX FLC CREW GORG GRN MED	NKHF6896341MED	341 - GORG GRN MED	7 EA	50.00	350.00
NKHF6896	W PHNX FLC CREW GORG GRN XLG	NKHF6896341XLG	341 - GORG GRN XLG	1 EA	50.00	50.00
NKHF6896	W PHNX FLC CREW GORG GRN XXL	NKHF6896341XXL	341 - GORG GRN XXL	1 EA	50.00	50.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00
NK108720	NIKEPERFORMANCEGAMESHORT BLACK XSM	NK108720010XS	010 - BLACK XSM	1 EA	19.50	19.50
NK108720	NIKEPERFORMANCEGAMESHORT BLACK SML	NK108720010SM	010 - BLACK SML	5 EA	19.50	97.50
NK108720	NIKEPERFORMANCEGAMESHORT BLACK MED	NK108720010MD	010 - BLACK MED	10 EA	19.50	195.00
NK108720	NIKEPERFORMANCEGAMESHORT BLACK LRG	NK108720010LG	010 - BLACK LRG	3 EA	19.50	58.50
NK108720	NIKEPERFORMANCEGAMESHORT BLACK XLG	NK108720010XL	010 - BLACK XLG	1 EA	19.50	19.50
NKSX6888	3PPK CREW SOCKS WHITE MED	NKSX6888100MED	100 - WHITE MED	10 EA	13.50	135.00
NKFN7486	MJ HALF-ZIP TOP BLK/WHT SML	NKFN7486010SML	010 - BLK/WHT SML	2 EA	59.00	118.00



## Invoice Number

# 931286448

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**Dallas, TX 75284-1393**

**PO Number: BO 2921**

Order Number: 310888589

Terms: NT30

Invoice Date: 09/23/2025

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
NKFN7486	MJ HALF-ZIP TOP BLK/WHT MED	NKFN7486010MED	010 - BLK/WHT MED	1 EA	59.00	59.00
NKFN7486	MJ HALF-ZIP TOP BLK/WHT LRG	NKFN7486010LRG	010 - BLK/WHT LRG	1 EA	59.00	59.00
NKIB4033	VOMERO 18 SHOES WH/G GRN 8.5	NKIB4033116085	116 - WH/G GRN 8.5	1 PR	100.75	100.75
NKIB4033	VOMERO 18 SHOES WH/G GRN 9	NKIB4033116090	116 - WH/G GRN 9	1 PR	100.75	100.75
NKIB4033	VOMERO 18 SHOES WH/G GRN 11.5	NKIB4033116115	116 - WH/G GRN 11.5	1 PR	100.75	100.75
NKIB4033	VOMERO 18 SHOES WH/G GRN 12.5	NKIB4033116125	116 - WH/G GRN 12.5	1 PR	100.75	100.75
LETTERWOE	LWO External Decoration	LETTERWOE		4 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**

Customer #:1049895

Invoice # 931286448  
Due Date: 10/23/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,824.00	\$0.00	\$149.00	\$0.00	\$2,973.00	\$0.00	\$2,973.00

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>

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

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

Wed, Sep 24, 2025 at 12:28 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**

ATT00001.jpg

0931286448.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109797

**Check Amount:** \$ 6,226.36

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 931320584

**Invoice Date:** 9/24/2025

**PO Number:** B0002921

**Voucher Number:** V0904711

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 931320584

Due Date: 10/24/2025

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 2921**

Order Number: 310977141

Terms: NT30

Invoice Date: 09/24/2025

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
NKDH4863	WMNS 3IN SHORT BLACK XSM	NKDH4863010XSM	010 - BLACK XSM	1 EA	18.00	18.00
NKDH4863	WMNS 3IN SHORT BLACK SML	NKDH4863010SML	010 - BLACK SML	5 EA	18.00	90.00
NKDH4863	WMNS 3IN SHORT BLACK MED	NKDH4863010MED	010 - BLACK MED	10 EA	18.00	180.00
NKDH4863	WMNS 3IN SHORT BLACK LRG	NKDH4863010LRG	010 - BLACK LRG	3 EA	18.00	54.00
NKDH4863	WMNS 3IN SHORT BLACK XLG	NKDH4863010XLG	010 - BLACK XLG	1 EA	18.00	18.00

**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 # 931320584

Due Date: 10/24/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00

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

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

Thu, Sep 25, 2025 at 12:33 PM UTC

CC:

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**

0931320584.pdf

ATT00001.jpg

0931320687.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109797

**Check Amount:** \$ 6,226.36

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 931320687

**Invoice Date:** 9/24/2025

**PO Number:** B0002923

**Voucher Number:** V0904712

**Document Type:** AP Invoice

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**Document Below**





## Invoice Number

# 931320687

Due Date: 10/24/2025

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 2923**

Order Number: 311176464

Terms: NT30

Invoice Date: 09/24/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9492	LS 1/4 ZIP CREW BLACK SML	NKCN9492010SML	010 - BLACK SML	1 EA	45.00	45.00
NKCN9492	LS 1/4 ZIP CREW BLACK MED	NKCN9492010MED	010 - BLACK MED	1 EA	45.00	45.00
NKHF7055	DF LS COACH TOP WHT/BLK SML	NKHF7055100SML	100 - WHT/BLK SML	1 EA	42.00	42.00
NKHF7055	DF LS COACH TOP WHT/BLK MED	NKHF7055100MED	100 - WHT/BLK MED	1 EA	42.00	42.00
NKHF7055	DF LS COACH TOP WHT/BLK LRG	NKHF7055100LRG	100 - WHT/BLK LRG	1 EA	42.00	42.00
NKCI4470	DRY FRANCHISE POLO BLACK LRG	NKCI4470010LRG	010 - BLACK LRG	1 EA	34.00	34.00
NKSX6888	3PPK CREW SOCKS WHITE MED	NKSX6888100MED	100 - WHITE MED	14 EA	13.50	189.00
NK102699	TEAM CAMPUS CAP BLACK	NK102699010	Black OSFA	3 EA	26.00	78.00
LETTERWOE	LWO External Decoration	LETTERWOE		6 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		3 EA	0.00	0.00

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### IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 931320687

Due Date: 10/24/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$517.00	\$0.00	\$41.36	\$0.00	\$558.36	\$0.00	\$558.36

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"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>

Thu, Sep 25, 2025 at 12:33 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

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**3 attachments**

0931320584.pdf

ATT00001.jpg

0931320687.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083116

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

**Check Details:**

**Check Number:** E0109797

**Check Amount:** \$ 6,226.36

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 931352903

**Invoice Date:** 9/25/2025

**PO Number:** B0002949

**Voucher Number:** V0904707

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 931352903

Due Date: 10/25/2025

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 2949**

Order Number: 311176455

Terms: NT30

Invoice Date: 09/25/2025

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
NKHF6899	W PRIMARY F-Z HOOD BLACK SML	NKHF6899010SML	010 - BLACK SML	1 EA	55.00	55.00
NKHF6899	W PRIMARY F-Z HOOD BLACK MED	NKHF6899010MED	010 - BLACK MED	17 EA	55.00	935.00
NKHF6899	W PRIMARY F-Z HOOD BLACK LRG	NKHF6899010LRG	010 - BLACK LRG	2 EA	55.00	110.00
NKHF6899	W PRIMARY F-Z HOOD BLACK XLG	NKHF6899010XLG	010 - BLACK XLG	2 EA	55.00	110.00
NKHF6926	PRIMARY F-Z HOODIE BLACK LRG	NKHF6926010LRG	010 - BLACK LRG	1 EA	55.00	55.00
NKHF6926	PRIMARY F-Z HOODIE BLACK XLG	NKHF6926010XLG	010 - BLACK XLG	1 EA	55.00	55.00
NKHF6927	PRIMARY FLC PANT BLACK MED	NKHF6927010MED	010 - BLACK MED	14 EA	39.00	546.00
NKHF6927	PRIMARY FLC PANT BLACK LRG	NKHF6927010LRG	010 - BLACK LRG	6 EA	39.00	234.00
NKHF6927	PRIMARY FLC PANT BLACK XLG	NKHF6927010XLG	010 - BLACK XLG	2 EA	39.00	78.00
NKHF6927	PRIMARY FLC PANT BLACK LRG	NKHF6927010LRG	010 - BLACK LRG	1 EA	39.00	39.00
NKHF6927	PRIMARY FLC PANT BLACK XLG	NKHF6927010XLG	010 - BLACK XLG	1 EA	39.00	39.00
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00

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Invoice # 931352903

Due Date: 10/25/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,256.00	\$0.00	\$79.00	\$0.00	\$2,335.00	\$0.00	\$2,335.00

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

Fri, Sep 26, 2025 at 12:27 PM UTC

CC:

BCC:

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