

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114100 **Check Amount:** \$ 384.50 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 933680812 **Invoice Date:** 3/26/2026 **PO Number:** B0002922 **Voucher Number:** V0938832

Document Type: AP Invoice

Document Below



Invoice Number

933680812

Due Date: 04/25/2026

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 2912

Order Number: 312433599

Terms: NT30

Invoice Date: 03/26/2026

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
BSN1009	ULTIMATE LS PERF HOODIE TEE BLACK SML	BSN1009BLKSML	Black SML	3 EA	21.50	64.50
BSN1009	ULTIMATE LS PERF HOODIE TEE BLACK MED	BSN1009BLKMED	Black MED	11 EA	21.50	236.50
BSN1009	ULTIMATE LS PERF HOODIE TEE BLACK LRG	BSN1009BLKLRG	Black LRG	2 EA	21.50	43.00
BSN1009	ULTIMATE LS PERF HOODIE TEE BLACK XXL	BSN1009BLKXXL	Black XXL	1 EA	21.50	21.50
LETTERWOI	LWO Internal Decoration	LETTERWOI		17 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

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 933680812

Due Date: 04/25/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$365.50	\$0.00	\$19.00	\$0.00	\$384.50	\$0.00	\$384.50

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>

Fri, Mar 27, 2026 at 12:23 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

ATT00001.jpg

0933680812.pdf