

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930674333

Invoice Date: 8/20/2025

PO Number: B0003024

Voucher Number: V0899049

Document Type: AP Invoice

Document Below



Invoice Number

930674333

Due Date: 09/19/2025

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 3024

Order Number: 310795609

Terms: NT30

Invoice Date: 08/20/2025

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 |
|-------------|----------------------------|----------------|--------------------|----------|------------|----------------|
| NKHM8849 | VAPOR SPEED 3 WHT/GRN 10 | NKHM8849100100 | 100 - WHT/GRN 10 | 5 PR | 74.75 | 373.75 |
| NKHM8849 | VAPOR SPEED 3 WHT/GRN 11 | NKHM8849100110 | 100 - WHT/GRN 11 | 5 PR | 74.75 | 373.75 |
| NKHM8849 | VAPOR SPEED 3 WHT/GRN 11.5 | NKHM8849100115 | 100 - WHT/GRN 11.5 | 5 PR | 74.75 | 373.75 |
| NKHM8849 | VAPOR SPEED 3 WHT/GRN 12 | NKHM8849100120 | 100 - WHT/GRN 12 | 5 PR | 74.75 | 373.75 |

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 # 930674333

Due Date: 09/19/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$1,495.00 | \$0.00 | \$79.00 | \$0.00 | \$1,574.00 | \$0.00 | \$1,574.00 |

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.

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>

Thu, Aug 21, 2025 at 12:33 PM UTC

CC:

BCC:

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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

3 attachments

0930674333.pdf

ATT00001.jpg

0930674332.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930723517

Invoice Date: 8/22/2025

PO Number: B0002914

Voucher Number: V0898990

Document Type: AP Invoice

Document Below



Invoice Number

930723517

Due Date: 09/21/2025

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 2914

Order Number: 310739870

Terms: NT30

Invoice Date: 08/22/2025

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Golf BO 2914
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|---------------------------|------------|-----------------|----------|------------|----------------|
| BSN7530ZM | MENS PRESSBOX POLO - M | BSN7530ZM | | 8 EA | 45.00 | 360.00 |
| BSN7530ZL | MENS PRESSBOX POLO - L | BSN7530ZL | | 2 EA | 45.00 | 90.00 |
| BSN7530ZXL | MENS PRESSBOX POLO - XL | BSN7530ZXL | | 1 EA | 45.00 | 45.00 |
| BSN7529ZXS | LADIES PRESSBOX POLO - XS | BSN7529ZXS | | 1 EA | 45.00 | 45.00 |
| BSN7529ZS | LADIES PRESSBOX POLO - S | BSN7529ZS | | 1 EA | 45.00 | 45.00 |
| BSN7529ZM | LADIES PRESSBOX POLO - M | BSN7529ZM | | 2 EA | 45.00 | 90.00 |

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Invoice # 930723517

Due Date: 09/21/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$675.00 | \$0.00 | \$39.00 | \$0.00 | \$714.00 | \$0.00 | \$714.00 |

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[External] Your Invoice from BSN SPORTS

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Sat, Aug 23, 2025 at 12:30 PM UTC

CC:

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Thank you,

BSN SPORTS

2 attachments

0930723517.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930760206

Invoice Date: 8/25/2025

PO Number: B0002928

Voucher Number: V0898991

Document Type: AP Invoice

Document Below



Invoice Number

930760206

Due Date: 09/24/2025

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 2928

Order Number: 311016343

Terms: NT30

Invoice Date: 08/25/2025

Customer #: 1049895

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

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



| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|----------------------------------|----------------|---------------------|----------|------------|----------------|
| NKDM3975 | BRASILIA XL BACKPK IRON GRY OSFA | NKDM39750681SZ | 068 - IRON GRY OSFA | 2 EA | 35.00 | 70.00 |

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

Invoice # 930760206

Due Date: 09/24/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$70.00 | \$0.00 | \$5.00 | \$0.00 | \$75.00 | \$0.00 | \$75.00 |

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

[External] Your Invoice from BSN SPORTS

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

Tue, Aug 26, 2025 at 12:29 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

3 attachments

0930760206.pdf

0930760205.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930760205

Invoice Date: 8/25/2025

PO Number: B0002915

Voucher Number: V0898992

Document Type: AP Invoice

Document Below



Invoice Number

930760205

Due Date: 09/24/2025

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 2915

Order Number: 311016340

Terms: NT30

Invoice Date: 08/25/2025

Customer #: 1049895

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

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



| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|----------------------------------|----------------|---------------------|----------|------------|----------------|
| NKDM3975 | BRASILIA XL BACKPK IRON GRY OSFA | NKDM39750681SZ | 068 - IRON GRY OSFA | 13 EA | 35.00 | 455.00 |

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

Invoice # 930760205

Due Date: 09/24/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$455.00 | \$0.00 | \$11.25 | \$0.00 | \$466.25 | \$0.00 | \$466.25 |

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

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

Tue, Aug 26, 2025 at 12:29 PM UTC

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BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

3 attachments

0930760206.pdf

0930760205.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930775537

Invoice Date: 8/26/2025

PO Number: B0002917

Voucher Number: V0898993

Document Type: AP Invoice

Document Below



Invoice Number

930775537

Due Date: 09/25/2025

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 2917

Order Number: 311012961

Terms: NT30

Invoice Date: 08/26/2025

Customer #: 1049895

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

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



| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|----------------------|----------|-------------------------|----------|------------|----------------|
| NSPFW | White W's Pegasus 41 | NSPFW | Nike Pegasus 41 Women's | 1 EA | 94.25 | 94.25 |

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Invoice # 930775537

Due Date: 09/25/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$94.25 | \$0.00 | \$0.00 | \$0.00 | \$94.25 | \$0.00 | \$94.25 |

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[External] Your Invoice from BSN SPORTS

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

Wed, Aug 27, 2025 at 12:31 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

2 attachments

ATT00001.jpg

0930775537.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930797221

Invoice Date: 8/27/2025

PO Number: B0002933

Voucher Number: V0898994

Document Type: AP Invoice

Document Below



Invoice Number

930797221

Due Date: 09/26/2025

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 2933

Order Number: 310891481

Terms: NT30

Invoice Date: 08/27/2025



Customer #: 1049895

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

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

| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|--------------------------------|---------------|-----------------|----------|------------|----------------|
| BSN1001 | PHENOM SS TEE BLACK MED | BSN1001BLKMED | Black MED | 25 EA | 12.00 | 300.00 |
| BSN1001 | PHENOM SS TEE GREEN MED | BSN1001GRNMED | Green MED | 25 EA | 12.00 | 300.00 |
| BSN1001 | PHENOM SS TEE STEEL MED | BSN1001STLMED | Steel MED | 25 EA | 9.00 | 225.00 |
| BSN1001 | PHENOM SS TEE BLACK LRG | BSN1001BLKLRG | Black LRG | 23 EA | 12.00 | 276.00 |
| BSN1001 | PHENOM SS TEE BLACK XLG | BSN1001BLKXLG | Black XLG | 5 EA | 12.00 | 60.00 |
| BSN1001 | PHENOM SS TEE BLACK XXL | BSN1001BLKXXL | Black XXL | 2 EA | 12.00 | 24.00 |
| BSN1001 | PHENOM SS TEE GREEN LRG | BSN1001GRNLRG | Green LRG | 23 EA | 12.00 | 276.00 |
| BSN1001 | PHENOM SS TEE GREEN XLG | BSN1001GRNXLG | Green XLG | 5 EA | 12.00 | 60.00 |
| BSN1001 | PHENOM SS TEE GREEN XXL | BSN1001GRNXXL | Green XXL | 2 EA | 12.00 | 24.00 |
| BSN1001 | PHENOM SS TEE STEEL LRG | BSN1001STLLRG | Steel LRG | 23 EA | 9.00 | 207.00 |
| BSN1001 | PHENOM SS TEE STEEL XLG | BSN1001STLXLG | Steel XLG | 5 EA | 9.00 | 45.00 |
| BSN1001 | PHENOM SS TEE STEEL XXL | BSN1001STLXXL | Steel XXL | 2 EA | 9.00 | 18.00 |
| SMPC78H | HOODED SWEATSHIRT JET BLK MED | SMPC78HJBKMED | JET BLK MED | 5 EA | 19.00 | 95.00 |
| SMPC78H | HOODED SWEATSHIRT JET BLK LRG | SMPC78HJBKLRG | JET BLK LRG | 33 EA | 19.00 | 627.00 |
| SMPC78H | HOODED SWEATSHIRT JET BLK XLG | SMPC78HJBKXLG | JET BLK XLG | 15 EA | 19.00 | 285.00 |
| SMPC78H | HOODED SWEATSHIRT JET BLK XXL | SMPC78HJBKXXL | JET BLK XXL | 2 EA | 19.00 | 38.00 |
| SMPC78J | CORE FLEECE JOGGER JET BLK MED | SMPC78JJBKMED | JET BLK MED | 24 EA | 21.75 | 522.00 |



Invoice Number

930797221

Due Date: 09/26/2025

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 2933

Order Number: 310891481

Terms: NT30

Invoice Date: 08/27/2025

Customer #: 1049895

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

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

| Item Number | Item Description | Material | Color/Team/Size | Qty/ UOM | Unit Price | Extended Price |
|-------------|--------------------------------|---------------|-----------------|----------|------------|----------------|
| SMPC78J | CORE FLEECE JOGGER JET BLK LRG | SMPC78JJBKLRG | JET BLK LRG | 24 EA | 21.75 | 522.00 |
| SMPC78J | CORE FLEECE JOGGER JET BLK XLG | SMPC78JJBKXLG | JET BLK XLG | 5 EA | 21.75 | 108.75 |
| SMPC78J | CORE FLEECE JOGGER JET BLK XXL | SMPC78JJBKXXL | JET BLK XXL | 2 EA | 21.75 | 43.50 |
| LETTERWOE | LWO External Decoration | LETTERWOE | | 220 EA | 0.00 | 0.00 |
| LETTERWOE | LWO External Decoration | LETTERWOE | | 55 EA | 0.00 | 0.00 |

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Customer #:1049895

Invoice # 930797221
Due Date: 09/26/2025

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|----------|-----------|---------------|------------------------|--------------------------|
| \$4,056.25 | \$0.00 | \$149.00 | \$0.00 | \$4,205.25 | \$0.00 | \$4,205.25 |

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Thu, Aug 28, 2025 at 12:32 PM UTC

CC:

BCC:

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Thank you,

BSN SPORTS

2 attachments

0930797221.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 930814461

Invoice Date: 8/28/2025

PO Number: B0003024

Voucher Number: V0899046

Document Type: AP Invoice

Document Below



Invoice Number

930814461

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 3024

Order Number: 310538407

Terms: NT30

Invoice Date: 08/28/2025

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 |
|-------------|------------------------------|----------------|--------------------|----------|------------|----------------|
| NKHF7056 | DF SS COACH TOP C GRN/WH SML | NKHF7056377SML | 377 - C GRN/WH SML | 1 EA | 50.00 | 50.00 |
| NKHF7056 | DF SS COACH TOP C GRN/WH MED | NKHF7056377MED | 377 - C GRN/WH MED | 1 EA | 50.00 | 50.00 |
| NKHF7056 | DF SS COACH TOP C GRN/WH LRG | NKHF7056377LRG | 377 - C GRN/WH LRG | 5 EA | 50.00 | 250.00 |
| NKHF7056 | DF SS COACH TOP C GRN/WH XLG | NKHF7056377XLG | 377 - C GRN/WH XLG | 2 EA | 50.00 | 100.00 |
| NKHF7056 | DF SS COACH TOP C GRN/WH 3XL | NKHF70563773XL | 377 - C GRN/WH 3XL | 2 EA | 50.00 | 100.00 |
| NKHF7073 | LWT PLAYER JACKET WHITE LRG | NKHF7073100LRG | 100 - WHITE LRG | 1 EA | 74.00 | 74.00 |
| NKHF7073 | LWT PLAYER JACKET WHITE XLG | NKHF7073100XLG | 100 - WHITE XLG | 1 EA | 74.00 | 74.00 |
| NKHF7073 | LWT PLAYER JACKET WHITE XXL | NKHF7073100XXL | 100 - WHITE XXL | 1 EA | 74.00 | 74.00 |
| LETTERWOI | LWO Internal Decoration | LETTERWOI | | 11 EA | 0.00 | 0.00 |
| LETTERWOI | LWO Internal Decoration | LETTERWOI | | 5 EA | 0.00 | 0.00 |
| NKHF7073 | LWT PLAYER JACKET WHITE 3XL | NKHF70731003XL | 100 - WHITE 3XL | 2 EA | 74.00 | 148.00 |

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 # 930814461

Due Date: 09/27/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$920.00 | \$0.00 | \$19.00 | \$0.00 | \$939.00 | \$0.00 | \$939.00 |

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.

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, Aug 29, 2025 at 12:32 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

3 attachments

0930814462.pdf

ATT00001.jpg

0930814461.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109394

Check Amount: \$ 7,517.75

Check Date: 9/3/2025

Invoice Details:

Invoice Number: CM930852239

Invoice Date: 8/29/2025

PO Number: B0003024

Voucher Number: V0899047

Document Type: AP Invoice

Document Below



Credit Memo
Number

930852239

Due Date: 08/29/2025

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: HOLD FOR PO
07/15/20

Reference Number: 62148744

Terms: NT00

Invoice Date: 08/29/2025

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 |
|-------------|------------------------------|----------------|--------------------|----------|------------|----------------|
| NKHF7056 | DF SS COACH TOP C GRN/WH SML | NKHF7056377SML | 377 - C GRN/WH SML | 1 EA | 50.00- | 50.00- |
| NKHF7056 | DF SS COACH TOP C GRN/WH MED | NKHF7056377MED | 377 - C GRN/WH MED | 1 EA | 50.00- | 50.00- |
| NKHF7056 | DF SS COACH TOP C GRN/WH LRG | NKHF7056377LRG | 377 - C GRN/WH LRG | 5 EA | 50.00- | 250.00- |
| NKHF7056 | DF SS COACH TOP C GRN/WH XLG | NKHF7056377XLG | 377 - C GRN/WH XLG | 2 EA | 50.00- | 100.00- |
| NKHF7056 | DF SS COACH TOP C GRN/WH 3XL | NKHF70563773XL | 377 - C GRN/WH 3XL | 2 EA | 50.00- | 100.00- |

Thank you for your order.

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 # 930852239

Due Date: 08/29/2025

Customer #:1049895

| Merchandise Sub Total | Other | Freight | Sales Tax | Invoice Total | Payment/Credit Applied | Total Invoice Amount Due |
|-----------------------|--------|---------|-----------|---------------|------------------------|--------------------------|
| \$550.00- | \$0.00 | \$0.00 | \$0.00 | \$550.00- | \$0.00 | \$550.00- |

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If you need a copy of an invoice, please call 1-800-227-7404.

"Barrios, Isabel" <barriosi142@cod.edu>

INV_0930852239 - BO 3024.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 2, 2025 at 08:08 PM UTC

CC:

BCC:

1 attachment

INV_0930852239 - BO 3024.pdf