

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930959361

Invoice Date: 9/5/2025

PO Number: B0002912

Voucher Number: V0899709

Document Type: AP Invoice

Document Below



Invoice Number

930959361

Due Date: 10/05/2025

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 2912

Order Number: 310994514

Terms: NT30

Invoice Date: 09/05/2025

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
NSPCL	White W Victory Sleeveless Polo	NSPCL	1/XS 1/S	4 EA	49.00	196.00
LETTERWOE	LWO External Decoration	LETTERWOE		5 EA	0.00	0.00
SMPC380H	PULLOVR HOODED TEE SILVER MED	SMPC380HSILMED	Silver MED	1 EA	16.00	16.00

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 # 930959361

Due Date: 10/05/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$212.00	\$0.00	\$14.00	\$0.00	\$226.00	\$0.00	\$226.00

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>

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

Sat, Sep 6, 2025 at 12:30 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

3 attachments

0930959361.pdf

ATT00001.jpg

0930959359.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930959359

Invoice Date: 9/5/2025

PO Number: B0002920

Voucher Number: V0899710

Document Type: AP Invoice

Document Below



Invoice Number

930959359

Due Date: 10/05/2025

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: 310950809

Terms: NT30

Invoice Date: 09/05/2025

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
SMPC330	TRI-BLEND TEE BLACK SML	SMPC330BLKSML	Black SML	1 EA	10.75	10.75
SMPC330	TRI-BLEND TEE BLACK MED	SMPC330BLKMED	Black MED	6 EA	10.75	64.50
SMPC330	TRI-BLEND TEE BLACK LRG	SMPC330BLKLRG	Black LRG	12 EA	10.75	129.00
SMPC330	TRI-BLEND TEE BLACK XLG	SMPC330BLKXLG	Black XLG	4 EA	10.75	43.00
SMPC330	TRI-BLEND TEE GRAPH HE SML	SMPC330GRHSML	GRAPH HE SML	1 EA	10.75	10.75
SMPC330	TRI-BLEND TEE GRAPH HE MED	SMPC330GRHMED	GRAPH HE MED	6 EA	10.75	64.50
SMPC330	TRI-BLEND TEE GRAPH HE LRG	SMPC330GRHLRG	GRAPH HE LRG	12 EA	10.75	129.00
SMPC330	TRI-BLEND TEE GRAPH HE XLG	SMPC330GRHXLG	GRAPH HE XLG	4 EA	10.75	43.00
LETTERWOE	LWO External Decoration	LETTERWOE		46 EA	0.00	0.00

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Invoice # 930959359

Due Date: 10/05/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$494.50	\$0.00	\$23.00	\$0.00	\$517.50	\$0.00	\$517.50

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Sat, Sep 6, 2025 at 12:30 PM UTC

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3 attachments

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930980804

Invoice Date: 9/6/2025

PO Number: P0018303

Voucher Number: V0899837

Document Type: AP Invoice

Document Below



Invoice Number

930980804

Due Date: 10/06/2025

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: P0018303

Order Number: 310712500

Terms: NT30

Invoice Date: 09/06/2025

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
CUSTGOODS2	Black adidas Football Pant	CUSTGOODS2		106 EA	0.00	0.00
CUSTGOODS2	Grey adidas Football Pant	CUSTGOODS2		106 EA	0.00	0.00
LETTERWOE	Patch cover adidas logo	LETTERWOE		212 EA	10.00	2,120.00

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

Invoice # 930980804

Due Date: 10/06/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,120.00	\$0.00	\$0.00	\$0.00	\$2,120.00	\$0.00	\$2,120.00

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Sun, Sep 7, 2025 at 12:27 PM UTC

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Thank you,

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2 attachments

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930987501

Invoice Date: 9/7/2025

PO Number: B0002925

Voucher Number: V0899816

Document Type: AP Invoice

Document Below



Invoice Number

930987501

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: BO 2925

Order Number: 310890904

Terms: NT30

Invoice Date: 09/07/2025



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	11 EA	19.00	209.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	1 EA	19.00	19.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	1 EA	19.00	19.00
BSN1002	PHENOM LS TEE STEEL XLG	BSN1002STLXLG	Steel XLG	7 EA	19.00	133.00
BSN1002	PHENOM LS TEE STEEL XXL	BSN1002STLXXL	Steel XXL	2 EA	19.00	38.00
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	10 EA	14.50	145.00
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	3 EA	14.50	43.50
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	1 EA	14.50	14.50
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	7 EA	14.50	101.50
BSN1001	PHENOM SS TEE GREEN XXL	BSN1001GRNXXL	Green XXL	1 EA	14.50	14.50
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
BSN3001	RECRUIT HOOD BLACK MED	BSN3001BLKMED	Black MED	2 EA	35.00	70.00
BSN3001	RECRUIT HOOD BLACK LRG	BSN3001BLKLRG	Black LRG	10 EA	35.00	350.00
BSN3001	RECRUIT HOOD BLACK XLG	BSN3001BLKXLG	Black XLG	5 EA	35.00	175.00
BSN3001	RECRUIT HOOD BLACK XXL	BSN3001BLKXXL	Black XXL	3 EA	35.00	105.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00



Invoice Number

930987501

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: BO 2925

Order Number: 310890904

Terms: NT30

Invoice Date: 09/07/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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IMPORTANT NOTE ABOUT OUR INVOICES

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

Customer #:1049895

Invoice # 930987501
Due Date: 10/07/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,437.00	\$0.00	\$69.00	\$0.00	\$1,506.00	\$0.00	\$1,506.00

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

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Thank you,

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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: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930999929

Invoice Date: 9/8/2025

PO Number: B0002949

Voucher Number: V0899885

Document Type: AP Invoice

Document Below



Invoice Number

930999929

Due Date: 10/08/2025

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: 311175101

Terms: NT30

Invoice Date: 09/08/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFD7037	ALPHA MENACE 4 PRO WHT/SILV 8.5	NKFD7037101085	101 - WHT/SILV 8.5	5 PR	81.25	406.25
NKFD7037	ALPHA MENACE 4 PRO WHT/SILV 8	NKFD7037101080	101 - WHT/SILV 8	2 PR	81.25	162.50

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IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 930999929

Due Date: 10/08/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$568.75	\$0.00	\$29.00	\$0.00	\$597.75	\$0.00	\$597.75

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Tue, Sep 9, 2025 at 12:30 PM UTC

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Thank you,

BSN SPORTS

3 attachments

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0930999928.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 930999928

Invoice Date: 9/8/2025

PO Number: B0002914

Voucher Number: V0899886

Document Type: AP Invoice

Document Below



Invoice Number

930999928

Due Date: 10/08/2025

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: 311064128

Terms: NT30

Invoice Date: 09/08/2025

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
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
NKCI4470	DRY FRANCHISE POLO WHITE MED	NKCI4470100MED	100 - WHITE MED	1 EA	35.00	35.00

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Invoice # 930999928

Due Date: 10/08/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109591

Check Amount: \$ 8,217.73

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 931016550

Invoice Date: 9/9/2025

PO Number: P0018767

Voucher Number: V0899817

Document Type: AP Invoice

Document Below



Invoice Number

931016550

Due Date: 10/09/2025

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: P0018767

Order Number: 310850665

Terms: NT30

Invoice Date: 09/09/2025

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
BSFPRO10	Pro Base Fungo Screen 10'x10'	BSFPRO10		2 EA	619.99	1,239.98
RWFRANCHISE2	FRANCHISE 2 PLAYERS BACKPACK BLACK	RWR00704482		25 EA	69.50	1,737.50
LETTERWOE	LWO External Decoration	LETTERWOE		25 EA	0.00	0.00

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Invoice # 931016550

Due Date: 10/09/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,977.48	\$0.00	\$238.00	\$0.00	\$3,215.48	\$0.00	\$3,215.48

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Wed, Sep 10, 2025 at 12:28 PM UTC

CC:

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