

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109695

Check Amount: \$ 3,717.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 931094709

Invoice Date: 9/12/2025

PO Number: B0002930

Voucher Number: V0900407

Document Type: AP Invoice

Document Below



Invoice Number

931094709

Due Date: 10/12/2025

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 2930

Order Number: 310802967

Terms: NT30

Invoice Date: 09/12/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1459012	Team Duffel Black	1459012		10 EA	68.00	680.00
LETTERWOE	LWO External Decoration	LETTERWOE		10 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 # 931094709

Due Date: 10/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$680.00	\$0.00	\$29.00	\$0.00	\$709.00	\$0.00	\$709.00

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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Sat, Sep 13, 2025 at 12:28 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

4 attachments

0931094709.pdf

ATT00001.jpg

0931094710.pdf

0931094711.pdf

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Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109695

Check Amount: \$ 3,717.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 931094710

Invoice Date: 9/12/2025

PO Number: B0002922

Voucher Number: V0900408

Document Type: AP Invoice

Document Below



Invoice Number

931094710

Due Date: 10/12/2025

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 2922

Order Number: 311092484

Terms: NT30

Invoice Date: 09/12/2025

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
LETTERWOI NKCI4470	LWO Internal Decoration DRY FRANCHISE POLO BLACK XLG	LETTERWOI NKCI4470010XLG	010 - BLACK XLG	7 EA 1 EA	0.00 36.00	0.00 36.00
NKCI4470	DRY FRANCHISE POLO GORG GRN XLG	NKCI4470341XLG	341 - GORG GRN XLG	1 EA	36.00	36.00
BSN1001	PHENOM SS TEE BLACK XLG	BSN1001BLKXLG	Black XLG	1 EA	14.00	14.00
BSN1001	PHENOM SS TEE GREEN XLG	BSN1001GRNXLG	Green XLG	1 EA	14.00	14.00
BSN1002	PHENOM LS TEE BLACK XLG	BSN1002BLKXLG	Black XLG	1 EA	18.50	18.50
BSN1002	PHENOM LS TEE GREEN XLG	BSN1002GRNXLG	Green XLG	1 EA	18.50	18.50
SMST850	1/2 ZIP PULLOVER CHAR GRY XLG	SMST850CGYXLG	CHAR GRY XLG	1 EA	39.00	39.00

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Invoice # 931094710

Due Date: 10/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$176.00	\$0.00	\$18.00	\$0.00	\$194.00	\$0.00	\$194.00

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109695

Check Amount: \$ 3,717.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 931094711

Invoice Date: 9/12/2025

PO Number: B0002922

Voucher Number: V0900409

Document Type: AP Invoice

Document Below



Invoice Number

931094711

Due Date: 10/12/2025

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 2922

Order Number: 311135217

Terms: NT30

Invoice Date: 09/12/2025

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCUSTOM	Black NIKE TEAM RISE TRUCKER	NSPCUSTOM	https://nike.te = 200308	24 EA	24.00	576.00

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Invoice # 931094711

Due Date: 10/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$576.00	\$0.00	\$29.00	\$0.00	\$605.00	\$0.00	\$605.00

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Vendor Number: 1083116

Vendor Name: SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0109695

Check Amount: \$ 3,717.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 931129789

Invoice Date: 9/15/2025

PO Number: B0002919

Voucher Number: V0900410

Document Type: AP Invoice

Document Below



Invoice Number

931129789

Due Date: 10/15/2025

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 2919

Order Number: 310406646

Terms: NT30

Invoice Date: 09/15/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKBV6857	DRY PARK SHORT BLACK SML	NKBV6857010SML	010 - BLACK SML	6 EA	12.00	72.00
NKBV6857	DRY PARK SHORT BLACK MED	NKBV6857010MED	010 - BLACK MED	49 EA	12.00	588.00
NKBV6857	DRY PARK SHORT BLACK LRG	NKBV6857010LRG	010 - BLACK LRG	19 EA	12.00	228.00
NKBV6710	PARK SS JERSEY GORG GRN SML	NKBV6710341SML	341 - GORG GRN SML	8 EA	18.00	144.00
NKBV6710	PARK SS JERSEY GORG GRN MED	NKBV6710341MED	341 - GORG GRN MED	28 EA	18.00	504.00
NKBV6710	PARK SS JERSEY GORG GRN LRG	NKBV6710341LRG	341 - GORG GRN LRG	33 EA	18.00	594.00
LETTERWOE	LWO External Decoration	LETTERWOE		69 EA	0.00	0.00

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Invoice # 931129789

Due Date: 10/15/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,130.00	\$0.00	\$79.00	\$0.00	\$2,209.00	\$0.00	\$2,209.00

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Tue, Sep 16, 2025 at 12:30 PM UTC

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