

Information:

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

Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931852334 **Invoice Date:** 10/30/2025 **PO Number:** B0002922 **Voucher Number:** V0913320

Document Type: AP Invoice

Document Below



Invoice Number

931852334

Due Date: 11/29/2025

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: BO 2922

Order Number: 311515962

Terms: NT30

Invoice Date: 10/30/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDH4951	W ELMNT 1/2ZIP TOP ANTH HEA XLG	NKDH4951061XLG	061 - ANTH HEA XLG	1 EA	51.00	51.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
NKIB4033	VOMERO 18 SHOES BLK/WHT 10	NKIB4033002100	002 - BLK/WHT 10	1 PR	101.00	101.00
NKIB4033	VOMERO 18 SHOES BLK/WHT 11	NKIB4033002110	002 - BLK/WHT 11	1 PR	101.00	101.00
NKCN9675	VICTORI ONE SLIDE BLK/WHT 10	NKCN9675002100	002 - BLK/WHT 10	1 PR	37.00	37.00
NSPFW	W Nike Promina	NSPFW	Nike Promina Women's	1 EA	52.00	52.00

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 # 931852334

Due Date: 11/29/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$342.00	\$0.00	\$29.00	\$0.00	\$371.00	\$0.00	\$371.00

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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Fri, Oct 31, 2025 at 12:29 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

4 attachments

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0931852333.pdf

0931852332.pdf

ATT00001.jpg

Information:

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

Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931852333 **Invoice Date:** 10/30/2025 **PO Number:** B0002925 **Voucher Number:** V0913321

Document Type: AP Invoice

Document Below



Invoice Number

931852333

Due Date: 11/29/2025

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: BO 2925

Order Number: 311456123

Terms: NT30

Invoice Date: 10/30/2025



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
NKHF7056	DF SS COACH TOP G GRN/WH XLG	NKHF7056341XLG	341 - G GRN/WH XLG	1 EA	38.00	38.00
NKHF7056	DF SS COACH TOP ANTH/WHT 3XL	NKHF70560603XL	060 - ANTH/WHT 3XL	1 EA	38.00	38.00
NKHF7056	DF SS COACH TOP ANTH/WHT LRG	NKHF7056060LRG	060 - ANTH/WHT LRG	2 EA	38.00	76.00
NKHF7056	DF SS COACH TOP ANTH/WHT XLG	NKHF7056060XLG	060 - ANTH/WHT XLG	1 EA	38.00	38.00
NKFJ9553	DF VICTORY SS POLO G GRN/WH LRG	NKFJ9553341LRG	341 - G GRN/WH LRG	2 EA	44.00	88.00
NKFJ9553	DF VICTORY SS POLO G GRN/WH XLG	NKFJ9553341XLG	341 - G GRN/WH XLG	1 EA	44.00	44.00
NKFJ9553	DF VICTORY SS POLO G GRN/WH 3XL	NKFJ95533413XL	341 - G GRN/WH 3XL	1 EA	44.00	44.00
NKFJ9553	DF VICTORY SS POLO WHT/BLK XLG	NKFJ9553100XLG	100 - WHT/BLK XLG	1 EA	44.00	44.00
NKHF7055	DF LS COACH TOP G GRN/WH LRG	NKHF7055341LRG	341 - G GRN/WH LRG	2 EA	41.00	82.00
NKHF7055	DF LS COACH TOP G GRN/WH XLG	NKHF7055341XLG	341 - G GRN/WH XLG	1 EA	41.00	41.00
NKHF6916	PRIMARY LS TOP GORG GRN 3XL	NKHF69163413XL	341 - GORG GRN 3XL	1 EA	44.00	44.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK 3XL	BSN9005BLK3XL	Black 3XL	1 EA	45.00	45.00
LETTERWOE	LWO External Decoration	LETTERWOE		15 EA	0.00	0.00

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Invoice Number

931852333

Due Date: 11/29/2025

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: BO 2925

Order Number: 311456123

Terms: NT30

Invoice Date: 10/30/2025

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

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Customer #:1049895

Invoice # 931852333
Due Date: 11/29/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$622.00	\$0.00	\$33.00	\$0.00	\$655.00	\$0.00	\$655.00

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ATT00001.jpg

Information:

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Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931852332 **Invoice Date:** 10/30/2025 **PO Number:** B0002922 **Voucher Number:** V0913324

Document Type: AP Invoice

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Invoice Number

931852332

Due Date: 11/29/2025

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: BO 2922

Order Number: 311365664

Terms: NT30

Invoice Date: 10/30/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKHF6898	W PHNX FLC SHORT BLACK LRG	NKHF6898010LRG	010 - BLACK LRG	1 EA	36.00	36.00
NKCJ5949	SWOOSH 2.0 BRA CARB HEA LRG	NKCJ5949091LRG	091 - CARB HEA LRG	1 EA	18.00	18.00
NKFJ9869	WMNS GO 7/8-TIGHT NAVY LRG	NKFJ9869419LRG	419 - NAVY LRG	1 EA	66.00	66.00
NKDH4951	W ELMNT 1/2ZIP TOP ANTH HEA XLG	NKDH4951061XLG	061 - ANTH HEA XLG	1 EA	51.00	51.00
NKDH4951	W ELMNT 1/2ZIP TOP ANTH HEA MED	NKDH4951061MED	061 - ANTH HEA MED	1 EA	45.00	45.00
NKHF6889	W ONE CLASSIC TANK WHITE LRG	NKHF6889100LRG	100 - WHITE LRG	1 EA	24.00	24.00
NKDH4905	WMNS MESH SS TOP GORG GRN LRG	NKDH4905341LRG	341 - GORG GRN LRG	1 EA	18.00	18.00
NKBV6742	YTH PARK SS JERSEY CRIMSON SML	NKBV6742635SML	635 - CRIMSON SML	1 EA	13.50	13.50
NKIB4032	W VOMERO 18 SHOES WHT/BLK 7.5	NKIB4032104075	104 - WHT/BLK 7.5	1 PR	101.00	101.00
NKCJ1773	YTH CLUB FLC HOOD DK GREEN XLG	NKCJ1773341XLG	341 - DK GREEN XLG	1 EA	27.00	27.00
NK836317	G DRY TEMPO SHORT BLK/WHT SML	NK836317012SML	012 - BLK/WHT SML	1 EA	18.00	18.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00

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 # 931852332

Due Date: 11/29/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$417.50	\$0.00	\$29.00	\$0.00	\$446.50	\$0.00	\$446.50

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Fri, Oct 31, 2025 at 12:29 PM UTC

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Thank you,

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0931852332.pdf

ATT00001.jpg

Information:

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

Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931871713 **Invoice Date:** 10/31/2025 **PO Number:** B0003024 **Voucher Number:** V0913325

Document Type: AP Invoice

Document Below



Invoice Number

931871713

Due Date: 11/30/2025

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: 311136067

Terms: NT30

Invoice Date: 10/31/2025

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
NSPCUSTOM	WHT/GRN Team Pro High Custom	NSPCUSTOM	19	18 EA	27.00	486.00
NSPCUSTOM	Black NIKE TEAM RISE TRUCKER	NSPCUSTOM	7323 https://nike.te = 200308	12 EA	24.00	288.00

Thank you for your order. This invoice completes your purchase order.

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Invoice # 931871713

Due Date: 11/30/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$774.00	\$0.00	\$39.00	\$0.00	\$813.00	\$0.00	\$813.00

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Sat, Nov 1, 2025 at 12:29 PM UTC

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Information:

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

Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931878902 **Invoice Date:** 11/1/2025 **PO Number:** B0002929 **Voucher Number:** V0913326

Document Type: AP Invoice

Document Below



Invoice Number

931878902

Due Date: 12/01/2025

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 2929

Order Number: 311461933

Terms: NT30

Invoice Date: 11/01/2025

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
SM18500	HVY HOOD SWEATSHRT BLACK SML	SM18500BLKSML	Black SML	20 EA	23.00	460.00
SM18500	HVY HOOD SWEATSHRT BLACK MED	SM18500BLKMED	Black MED	30 EA	23.00	690.00
SM18500	HVY HOOD SWEATSHRT BLACK LRG	SM18500BLKLRG	Black LRG	25 EA	23.00	575.00
SM18500	HVY HOOD SWEATSHRT BLACK XLG	SM18500BLKXLG	Black XLG	20 EA	23.00	460.00
SM18500	HVY HOOD SWEATSHRT BLACK XXL	SM18500BLKXXL	Black XXL	3 EA	25.00	75.00
SM18500	HVY HOOD SWEATSHRT BLACK 3XL	SM18500BLK3XL	Black 3XL	2 EA	27.00	54.00
LETTERWOE	LWO External Decoration	LETTERWOE		100 EA	0.00	0.00

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 # 931878902

Due Date: 12/01/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,314.00	\$0.00	\$79.00	\$0.00	\$2,393.00	\$0.00	\$2,393.00

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Sun, Nov 2, 2025 at 01:25 PM UTC

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Thank you,

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Information:

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

Check Details:

Check Number: E0110493 **Check Amount:** \$ 5,190.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 931940540 **Invoice Date:** 11/5/2025 **PO Number:** B0002922 **Voucher Number:** V0913328

Document Type: AP Invoice

Document Below



Invoice Number

931940540

Due Date: 12/05/2025

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 2922

Order Number: 311333515

Terms: NT30

Invoice Date: 11/05/2025

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
NKCJ1693	SS COTTON CREW WHITE SML	NKCJ1693100SML	100 - WHITE SML	1 EA	0.00	0.00
NKCJ1693	SS COTTON CREW WHITE MED	NKCJ1693100MED	100 - WHITE MED	20 EA	0.00	0.00
NKCJ1693	SS COTTON CREW WHITE LRG	NKCJ1693100LRG	100 - WHITE LRG	22 EA	0.00	0.00
NKCJ1693	SS COTTON CREW WHITE XLG	NKCJ1693100XLG	100 - WHITE XLG	15 EA	0.00	0.00
NKCJ1693	SS COTTON CREW WHITE XXL	NKCJ1693100XXL	100 - WHITE XXL	10 EA	0.00	0.00
NKCJ1693	SS COTTON CREW WHITE 3XL	NKCJ16931003XL	100 - WHITE 3XL	5 EA	0.00	0.00
CUSTGOODS2	4XL Nike Core Tee White	CUSTGOODS2		2 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		75 EA	6.50	487.50

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Invoice # 931940540

Due Date: 12/05/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$487.50	\$0.00	\$24.00	\$0.00	\$511.50	\$0.00	\$511.50

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