

Information:

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

Check Details:

Check Number: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 931969795 **Invoice Date:** 11/7/2025 **PO Number:** P0019434 **Voucher Number:** V0914153

Document Type: AP Invoice

Document Below



Invoice Number

931969795

Due Date: 12/07/2025

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: P0019434
Order Number: 311268800
Terms: NT30
Invoice Date: 11/07/2025

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
NSPHG	Pre-Cut Letters & Numbers	NSPHG	Order Summary: Style:#Numbers	12 EA	2.95	35.40

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 # 931969795
Due Date: 12/07/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$35.40	\$0.00	\$14.00	\$0.00	\$49.40	\$0.00	\$49.40

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, Nov 8, 2025 at 01:28 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

2 attachments

0931969795.pdf

ATT00001.jpg

Information:

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

Check Details:

Check Number: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 931985920 **Invoice Date:** 11/8/2025 **PO Number:** B0002927 **Voucher Number:** V0914002

Document Type: AP Invoice

Document Below



Invoice Number

931985920

Due Date: 12/08/2025

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 2927

Order Number: 311517313

Terms: NT30

Invoice Date: 11/08/2025



Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKHF6889	W ONE CLASSIC TANK WHITE SML	NKHF6889100SML	100 - WHITE SML	6 EA	32.00	192.00
NKHF6889	W ONE CLASSIC TANK WHITE MED	NKHF6889100MED	100 - WHITE MED	6 EA	32.00	192.00
BSN1004	WMNS PHENOM LS TEE WHITE SML	BSN1004WHTSML	White SML	6 EA	17.50	105.00
BSN1004	WMNS PHENOM LS TEE WHITE MED	BSN1004WHTMED	White MED	6 EA	17.50	105.00
NKHF6903	W RLNTLSS F-Z JKT BLACK SML	NKHF6903010SML	010 - BLACK SML	6 EA	46.00	276.00
NKHF6903	W RLNTLSS F-Z JKT BLACK MED	NKHF6903010MED	010 - BLACK MED	6 EA	46.00	276.00
NKHF6904	W RELENTLESS PANT BLACK SML	NKHF6904010SML	010 - BLACK SML	6 EA	30.00	180.00
NKHF6904	W RELENTLESS PANT BLACK MED	NKHF6904010MED	010 - BLACK MED	6 EA	30.00	180.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00
NKFZ5746	WMNS VICTORY SKIRT GORG GRN MED	NKFZ5746341MED	341 - GORG GRN MED	6 EA	36.00	216.00
BSN1003	WMNS PHENOM SS TEE BLACK SML	BSN1003BLKSML	Black SML	6 EA	13.00	78.00
BSN1003	WMNS PHENOM SS TEE BLACK MED	BSN1003BLKMED	Black MED	6 EA	13.00	78.00
BSN1003	WMNS PHENOM SS TEE GREEN SML	BSN1003GRNSML	Green SML	6 EA	13.00	78.00
BSN1003	WMNS PHENOM SS TEE GREEN MED	BSN1003GRNMED	Green MED	6 EA	13.00	78.00
NKCW6117	CUFFED KNIT BEANIE GORG GRN MISC	NKCW6117341MISC	341 - GORG GRN MISC	12 EA	20.00	240.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		24 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		12 EA	0.00	0.00



Invoice Number

931985920

Due Date: 12/08/2025

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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 2927

Order Number: 311517313

Terms: NT30

Invoice Date: 11/08/2025

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE

Attn: Jim Bowers

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE

Attn: Jim Bowers

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 # 931985920

Due Date: 12/08/2025

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,274.00	\$0.00	\$49.00	\$0.00	\$2,323.00	\$0.00	\$2,323.00

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Sun, Nov 9, 2025 at 01:23 PM UTC

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Thank you,

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3 attachments

0931985920.pdf

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Check Details:

Check Number: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 931985921 **Invoice Date:** 11/8/2025 **PO Number:** B0002933 **Voucher Number:** V0914001

Document Type: AP Invoice

Document Below



Invoice Number

931985921

Due Date: 12/08/2025

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 2933

Order Number: 311539254

Terms: NT30

Invoice Date: 11/08/2025

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
NKCI4470	DRY FRANCHISE POLO BLACK MED	NKCI4470010MED	010 - BLACK MED	5 EA	29.00	145.00
NKCI4470	DRY FRANCHISE POLO BLACK LRG	NKCI4470010LRG	010 - BLACK LRG	33 EA	29.00	957.00
NKCI4470	DRY FRANCHISE POLO BLACK XLG	NKCI4470010XLG	010 - BLACK XLG	15 EA	29.00	435.00
NKCI4470	DRY FRANCHISE POLO BLACK XXL	NKCI4470010XXL	010 - BLACK XXL	2 EA	29.00	58.00
LETTERWOE	LWO External Decoration	LETTERWOE		55 EA	0.00	0.00

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

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Invoice # 931985921

Due Date: 12/08/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,595.00	\$0.00	\$39.00	\$0.00	\$1,634.00	\$0.00	\$1,634.00

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Information:

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

Check Details:

Check Number: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 932014324 **Invoice Date:** 11/11/2025 **PO Number:** B0002930 **Voucher Number:** V0914048

Document Type: AP Invoice

Document Below



Invoice Number

932014324

Due Date: 12/11/2025

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: 311516892

Terms: NT30

Invoice Date: 11/11/2025

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
NKFQ1885	FLEX 7" PKCT SHORT BLACK MED	NKFQ1885010MED	010 - BLACK MED	13 EA	31.50	409.50
NKFQ1885	FLEX 7" PKCT SHORT BLACK LRG	NKFQ1885010LRG	010 - BLACK LRG	22 EA	31.50	693.00
NKFQ1885	FLEX 7" PKCT SHORT BLACK XLG	NKFQ1885010XLG	010 - BLACK XLG	10 EA	31.50	315.00
LETTERWOE	LWO External Decoration	LETTERWOE		45 EA	0.00	0.00

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

Invoice # 932014324

Due Date: 12/11/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,417.50	\$0.00	\$39.00	\$0.00	\$1,456.50	\$0.00	\$1,456.50

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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: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 932014323 **Invoice Date:** 11/11/2025 **PO Number:** B0002924 **Voucher Number:** V0914049

Document Type: AP Invoice

Document Below



Invoice Number

932014323

Due Date: 12/11/2025

Contact Us:
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BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2924

Order Number: 311452351

Terms: NT30

Invoice Date: 11/11/2025

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
TGGB400	GAME BOONIE HAT BLACK	TGGB400006	Black	100 EA	27.50	2,750.00
TGGB400	GAME BOONIE HAT DK GREY	TGGB400QRS	OSFM Dark Grey	100 EA	27.50	2,750.00
LETTERWOE	LWO External Decoration	LETTERWOE	OSFM	200 EA	0.00	0.00

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Invoice # 932014323

Due Date: 12/11/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$5,500.00	\$0.00	\$59.00	\$0.00	\$5,559.00	\$0.00	\$5,559.00

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Wed, Nov 12, 2025 at 01:28 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: E0110623 **Check Amount:** \$ 11,237.90 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 932037043 **Invoice Date:** 11/12/2025 **PO Number:** B0002927 **Voucher Number:** V0913947

Document Type: AP Invoice

Document Below



Invoice Number

932037043

Due Date: 12/12/2025

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 2927

Order Number: 311657000

Terms: NT30

Invoice Date: 11/12/2025

Customer #: 1049895

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

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



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFZ5746	WMNS VICTORY SKIRT GORG GRN SML	NKFZ5746341SML	341 - GORG GRN SML	6 EA	36.00	216.00

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Invoice # 932037043

Due Date: 12/12/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$216.00	\$0.00	\$0.00	\$0.00	\$216.00	\$0.00	\$216.00

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Thu, Nov 13, 2025 at 01:29 PM UTC

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Thank you,

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