

Information:

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

Check Details:

Check Number: E0110862 **Check Amount:** \$ 3,334.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 932197777 **Invoice Date:** 11/22/2025 **PO Number:** B0002932 **Voucher Number:** V0914804

Document Type: AP Invoice

Document Below



Invoice Number

932197777

Due Date: 12/22/2025

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 2932

Order Number: 311631338

Terms: NT30

Invoice Date: 11/22/2025

Customer #: 1049895

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

Ship To: COLLEGE OF DUPAGE
Attn: Barry Froehle
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		10 EA	0.00	0.00
BRG125	DRYBLND 50/50 HOOD BLACK LRG	BRG125BLKLRG	Black LRG	5 EA	29.00	145.00
BRG125	DRYBLND 50/50 HOOD BLACK XLG	BRG125BLKXLG	Black XLG	5 EA	29.00	145.00

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 # 932197777

Due Date: 12/22/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$290.00	\$0.00	\$19.00	\$0.00	\$309.00	\$0.00	\$309.00

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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Mon, Nov 24, 2025 at 01:23 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

0932197777.pdf

ATT00001.jpg

0932197778.pdf

Information:

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

Check Details:

Check Number: E0110862 **Check Amount:** \$ 3,334.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 932197778 **Invoice Date:** 11/22/2025 **PO Number:** B0002932 **Voucher Number:** V0914805

Document Type: AP Invoice

Document Below



Invoice Number

932197778

Due Date: 12/22/2025

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 2932

Order Number: 311633328

Terms: NT30

Invoice Date: 11/22/2025

Customer #: 1049895

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

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

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN8007	COTTON FLEECE CREW DK GREEN MED	BSN8007DGNMED	Dark Green MED	1 EA	26.00	26.00
BSN8007	COTTON FLEECE CREW DK GREEN LRG	BSN8007DGNLRG	Dark Green LRG	2 EA	26.00	52.00
BSN8007	COTTON FLEECE CREW DK GREEN XLG	BSN8007DGNXLG	Dark Green XLG	3 EA	26.00	78.00
BSN8007	COTTON FLEECE CREW DK GREEN XXL	BSN8007DGNXXL	Dark Green XXL	1 EA	26.00	26.00
SM562M	CREWNECK SWEATSHRT FO GREEN MED	SM562MFGNMED	FO GREEN MED	7 EA	19.50	136.50
SM562M	CREWNECK SWEATSHRT FO GREEN LRG	SM562MFGNLRG	FO GREEN LRG	8 EA	19.50	156.00
SM562M	CREWNECK SWEATSHRT FO GREEN XLG	SM562MFGNXLG	FO GREEN XLG	7 EA	19.50	136.50
SM562M	CREWNECK SWEATSHRT FO GREEN XXL	SM562MFGNXXL	FO GREEN XXL	2 EA	19.50	39.00
LETTERWOE	LWO External Decoration	LETTERWOE		31 EA	0.00	0.00

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Invoice # 932197778

Due Date: 12/22/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$650.00	\$0.00	\$19.00	\$0.00	\$669.00	\$0.00	\$669.00

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Mon, Nov 24, 2025 at 01:23 PM UTC

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Information:

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

Check Details:

Check Number: E0110862 **Check Amount:** \$ 3,334.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 932244075 **Invoice Date:** 11/25/2025 **PO Number:** B0002926 **Voucher Number:** V0914806

Document Type: AP Invoice

Document Below



Invoice Number

932244075

Due Date: 12/25/2025

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 2926

Order Number: 311230022

Terms: NT30

Invoice Date: 11/25/2025

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
NSPCUSTOM	WHITE M NIKE DIG MUSCLE TANK	NSPCUSTOM	UD688fd70dbe227	20 EA	45.50	910.00
NSPCUSTOM	M Dk Green Half Tight	NSPCUSTOM	white UD688fd70dbe227 green	20 EA	35.00	700.00

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Invoice # 932244075

Due Date: 12/25/2025

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,610.00	\$0.00	\$49.00	\$0.00	\$1,659.00	\$0.00	\$1,659.00

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Wed, Nov 26, 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: E0110862 **Check Amount:** \$ 3,334.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 932261247 **Invoice Date:** 11/26/2025 **PO Number:** B0002933 **Voucher Number:** V0914807

Document Type: AP Invoice

Document Below



Invoice Number

932261247

Due Date: 12/26/2025

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: 311535844

Terms: NT30

Invoice Date: 11/26/2025

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
NKHF7073	LWT PLAYER JACKET BLACK MED	NKHF7073010MED	010 - BLACK MED	2 EA	71.00	142.00
NKHF7073	LWT PLAYER JACKET BLACK LRG	NKHF7073010LRG	010 - BLACK LRG	2 EA	71.00	142.00
LETTERWOE	LWO External Decoration	LETTERWOE		8 EA	0.00	0.00
NKFJ9553	DF VICTORY SS POLO WHT/BLK MED	NKFJ9553100MED	100 - WHT/BLK MED	2 EA	44.00	88.00
NKFJ9553	DF VICTORY SS POLO WHT/BLK LRG	NKFJ9553100LRG	100 - WHT/BLK LRG	2 EA	44.00	88.00
NKHQ5843	SS WINDSHIRT GORG GRN LRG	NKHQ5843341LRG	341 - GORG GRN LRG	2 EA	50.00	100.00
NKHQ5843	SS WINDSHIRT GORG GRN XLG	NKHQ5843341XLG	341 - GORG GRN XLG	2 EA	50.00	100.00
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	0.00	0.00

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Invoice # **932261247**

Due Date: **12/26/2025**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$660.00	\$0.00	\$37.00	\$0.00	\$697.00	\$0.00	\$697.00

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Thu, Nov 27, 2025 at 01:26 PM UTC

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Thank you,

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