

**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932351424 **Invoice Date:** 12/3/2025 **PO Number:** P0020423 **Voucher Number:** V0916070

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932351424

Due Date: 01/02/2026

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: P0020423**

Order Number: 311849815

Terms: NT30

Invoice Date: 12/03/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE  
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
K11059	TANNER TEE 26-43"	K11059		3 EA	98.99	296.97
WLWB57257	XVT 2.0 W MASK BLACK M/L	WLWB57257BLKMDLG	Black	7 EA	72.99	510.93
			M/L			
WLWB57257	XVT 2.0 W MASK BLACK SMMD	WLWB57257BLKSMMD	Black	6 EA	72.99	437.94
			S/M			

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

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For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 932351424

Due Date: 01/02/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,245.84	\$0.00	\$67.99	\$0.00	\$1,313.83	\$0.00	\$1,313.83

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](http://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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**[External] Your Invoice from BSN SPORTS**

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

Thu, Dec 4, 2025 at 01:26 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

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**2 attachments**

0932351424.pdf

ATT00001.jpg

**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932425285 **Invoice Date:** 12/7/2025 **PO Number:** P0019801 **Voucher Number:** V0915975

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932425285

Due Date: 01/06/2026

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: P0019801**

Order Number: 311419746

Terms: NT30

Invoice Date: 12/07/2025

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
1457054	LEGACY TF-1000 NFHS 29.5"	1457054		7 EA	89.99	629.93

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Invoice # 932425285

Due Date: 01/06/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$629.93	\$0.00	\$39.00	\$0.00	\$668.93	\$0.00	\$668.93

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

Mon, Dec 8, 2025 at 01:21 PM UTC

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Thank you,

BSN SPORTS

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**2 attachments**

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ATT00001.jpg

**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932436859 **Invoice Date:** 12/8/2025 **PO Number:** B0002933 **Voucher Number:** V0916195

**Document Type:** AP Invoice

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**Document Below**



## Invoice Number

# 932436859

Due Date: 01/07/2026

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: 311237839

Terms: NT30

Invoice Date: 12/08/2025

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
NSPCUSTOM	WHITE Black True High Custom Cap	NSPCUSTOM	white hat buy 4 <a href="https://nike.te">https://nike.te</a>	50 EA	31.50	1,575.00
NSPCUSTOM	WHITE True High Custom Cap	NSPCUSTOM	By 48 Get 12 <a href="https://nike.te">https://nike.te</a>	12 EA	0.00	0.00
NSPCUSTOM	GREEN Nike True High Custom hat	NSPCUSTOM	20 3106	50 EA	31.50	1,575.00
NSPCUSTOM	GREEN Nike True High Custom hat	NSPCUSTOM	green buy 48 ge <a href="https://nike.te">https://nike.te</a>	12 EA	0.00	0.00

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Invoice # 932436859

Due Date: 01/07/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,150.00	\$0.00	\$158.00	\$0.00	\$3,308.00	\$0.00	\$3,308.00

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Tue, Dec 9, 2025 at 01:26 PM UTC

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BCC:

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Thank you,

BSN SPORTS

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**4 attachments**

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**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932436858 **Invoice Date:** 12/8/2025 **PO Number:** B0002928 **Voucher Number:** V0916196

**Document Type:** AP Invoice

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## Invoice Number

# 932436858

Due Date: 01/07/2026

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 2928**

Order Number: 311230053

Terms: NT30

Invoice Date: 12/08/2025

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	BLK W NIKE DIGITAL FAST AIRBORNE TOP	NSPCUSTOM	UD6356e3dcc8ac0 black fast top	5 EA	52.50	262.50
NSPCUSTOM	WOMEN'S NIKE CUSTOM FAST BOY SHORT	NSPCUSTOM	3/M 2/L - boy short	5 EA	35.00	175.00

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For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

### IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 932436858

Due Date: 01/07/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$437.50	\$0.00	\$29.00	\$0.00	\$466.50	\$0.00	\$466.50

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Thank you,

BSN SPORTS

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**4 attachments**

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0932436887.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932436887 **Invoice Date:** 12/8/2025 **PO Number:** B0002916 **Voucher Number:** V0916197

**Document Type:** AP Invoice

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## Invoice Number

# 932436887

Due Date: 01/07/2026

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 2916**

Order Number: 311824537

Terms: NT30

Invoice Date: 12/08/2025

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
BSN1001	PHENOM SS TEE RED SML	BSN1001REDSML	Red SML	10 EA	18.00	180.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		10 EA	0.00	0.00
BSN2024	IMPACT PERFORMANCE POLO WHITE SML	BSN2024WHTSML	White SML	4 EA	22.00	88.00
BSN2024	IMPACT PERFORMANCE POLO WHITE MED	BSN2024WHTMED	White MED	4 EA	22.00	88.00
BSN2024	IMPACT PERFORMANCE POLO WHITE XLG	BSN2024WHTXLG	White XLG	2 EA	22.00	44.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		10 EA	0.00	0.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK SML	BSN9005BLKSML	Black SML	2 EA	55.00	110.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK MED	BSN9005BLKMED	Black MED	1 EA	55.00	55.00
BSN9005	BSN DOUBLE LAYER FULL-ZIP BLACK XLG	BSN9005BLKXLG	Black XLG	1 EA	55.00	55.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		4 EA	0.00	0.00

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Invoice # 932436887

Due Date: 01/07/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$620.00	\$0.00	\$49.60	\$0.00	\$669.60	\$0.00	\$669.60

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**[External] Your Invoice from BSN SPORTS**

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Tue, Dec 9, 2025 at 01:26 PM UTC

CC:

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Thank you,

BSN SPORTS

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**4 attachments**

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0932436887.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0111147 **Check Amount:** \$ 6,921.86 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 932535059 **Invoice Date:** 12/12/2025 **PO Number:** B0002922 **Voucher Number:** V0916758

**Document Type:** AP Invoice

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**Document Below**



# Invoice Number

## 932535059

Due Date: 01/11/2026

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: 311518415

Terms: NT30

Invoice Date: 12/12/2025

Customer #: 1049895

**Bill To:** COLLEGE OF DUPAGE

Attn: Evan Harvey

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

**Ship To:** COLLEGE OF DUPAGE

Attn: Evan Harvey

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKHF6926	PRIMARY F-Z HOODIE GORG GRN XXL	NKHF6926341XXL	341 - GORG GRN XXL	1 EA	55.00	55.00
NKHF6927	PRIMARY FLC PANT GORG GRN XLG	NKHF6927341XLG	341 - GORG GRN XLG	1 EA	39.00	39.00
NKCJ1614	CLUB FLEECE CREW BLACK XXL	NKCJ1614010XXL	010 - BLACK XXL	1 EA	38.00	38.00
NKCI4470	DRY FRANCHISE POLO GORG GRN XXL	NKCI4470341XXL	341 - GORG GRN XXL	1 EA	37.00	37.00
NKCI4470	DRY FRANCHISE POLO APPL GRN XXL	NKCI4470377XXL	377 - APPL GRN XXL	1 EA	37.00	37.00
NKFJ9553	DF VICTORY SS POLO ANTH/BLK XXL	NKFJ9553060XXL	060 - ANTH/BLK XXL	1 EA	45.00	45.00
NKIB4033	VOMERO 18 SHOES WH/G GRN 13	NKIB4033116130	116 - WH/G GRN 13	1 PR	101.00	101.00
NKDH4949	ELMNT 1/2 ZIP TOP D GRN HE XXL	NKDH4949342XXL	342 - D GRN HE XXL	1 EA	55.00	55.00
LETTERWOE	LWO External Decoration	LETTERWOE		5 EA	0.00	0.00
NKCW3415	COLLEGIATE POLO FLT SILV XXL	NKCW3415007XXL	007 - FLT SILV XXL	1 EA	39.00	39.00
LETTERWOE	LWO External Decoration	LETTERWOE		2 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		1 EA	0.00	0.00
NKCJ1690	LS COTTON CREW BLACK XXL	NKCJ1690010XXL	010 - BLACK XXL	1 EA	20.00	20.00

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Invoice # 932535059

Due Date: 01/11/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$466.00	\$0.00	\$29.00	\$0.00	\$495.00	\$0.00	\$495.00

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**[External] Your Invoice from BSN SPORTS**

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Sat, Dec 13, 2025 at 01:26 PM UTC

CC:

BCC:

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