



418



Invoice Number

909507494

Due Date: 08/26/2020

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 660176
Dallas, TX 75266-0176

Handwritten: 8/26/20

PO Number: 190900

Order Number: 302625918

Terms: NT30

Invoice Date: 07/27/2020



Customer #: 1612432

Bill To: FORT BEND COUNTY PARKS DEPARTMENT
PO Box 509
FRESNO TX 77545-0509

Ship To: FORT BEND COUNTY PARKS DEPARTMENT
301 JACKSON
RICHMOND TX 77469

Handwritten: PO # 190900

Handwritten: R# 545313

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
5038XXXX	BREAKAWAY GOAL-COLLEGIATE 2000	5038XXXX	Please ship ASA ATT:Cassie	4 EA	190.00	760.00

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

For realtime order status and tracking information go to www.bsnsports.com



IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

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

Invoice # 909507494
Due Date: 08/26/2020

Customer #: 1612432

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$760.00	\$0.00	\$0.00	\$0.00	\$760.00	\$0.00	\$760.00

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.

Handwritten signature: [Signature]



418



BSN SPORTS
THE HEART OF THE GAME™

Invoice Remittance

Invoice Date: 07/27/2020

Customer # 1612432

Invoice # 909507494

Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$760.00
Amount Paid: _____

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Remit to:
BSN SPORTS LLC
PO Box 660176
Dallas, TX 75266-0176

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