



518

BSN SPORTS™
 THE HEART OF THE GAME™

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

Invoice Number

910370351

Due Date: 11/18/2020

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

PO Number: 192737

Order Number: 302837759

Terms: NT30

Invoice Date: 10/19/2020

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

PO# 192737 R# 571854

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1266283	REACTOR RUBBER MEDICINE BALL 1KG LT BLUE	1266283		1 EA	26.99	26.99
1266290	REACTOR RUBBER MEDICINE BALL 2KG RED	1266290		1 EA	29.53	29.53
1266306	REACTOR RUBBER MEDICINE BALL 3KG YELLOW	1266306		1 EA	33.95	33.95
1266313	REACTOR RUBBER MEDICINE BALL 4KG ROYAL	1266313		1 EA	37.97	37.97
1266320	REACTOR RUBBER MEDICINE BALL 5KG ORANGE	1266320		1 EA	45.96	45.96
1033267	MEDICINE BALL RACK 1 SIDE	1033267		1 EA	89.99	89.99
1452452	TF-250 COMPOSITE BASKETBALL - 29.5"	1452452		12 EA	17.99	215.88
BCART16W	16 Ball Cart Wide Base-White	BCART16W		1 EA	69.99	69.99
44020	VOIT FOAM 6-1/4" DODGEBALL - BLACK	44020XXX		12 EA	8.33	99.96

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

Customer #: 1612432

 Invoice # 910370351
 Due Date: 11/18/2020

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$650.22	\$0.00	\$0.00	\$0.00	\$650.22	\$0.00	\$650.22

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.



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Invoice Remittance

Invoice Date: 10/19/2020

Customer # 1612432

Invoice # 910370351

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

Amount Due: \$650.22

Amount Paid: _____

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

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