

**BSN SPORTS™**

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-884-7270
Come visit us at www.bsnsports.com

Invoice Number**902291911**

Date: 05/18/2018

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

PO Number: JUNE

Reference Number: 8855080

Terms: NT30

Due Date: 06/17/2018

Customer #: 1015209

Bill To: City of Saratoga Springs
15 VANDERBILT AVE.
SARATOGA SPRINGS NY 12866-4914

Ship To: City of Saratoga Springs
15 VANDERBILT AVE.
SARATOGA SPRINGS NY 12866-4914



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
MCS30003FP	Mac 32 PVC Soccerball Sz 3-Custom Print	MCS30003FP		150 EA	6.90	1,035.00
NSPBM080	VOIT 22" RUBBER BASKETBALL W/CUSTOM LOGO	NSPBM080		100 EA	4.90	490.00
MCS30003	MAC CLASSIC 32 PVC SOCCERBALL #3	MCS30003	3	150 EA	0.00	0.00

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 # 902291911****Due Date: 06/17/2018****Customer #:1015209**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,525.00	\$0.00	\$76.28	\$0.00	\$1,601.28	\$0.00	\$1,601.28

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

***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.**