



Invoice Number

926062051

Due Date: 08/07/2024

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

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 20247779-00

Order Number: 308853473

Terms: NT30

Invoice Date: 07/08/2024



Customer #: 1693547
Bill To: City of SOMERVILLE
8 BONAIR STREET
SOMERVILLE MA 02143

Ship To: City of Somerville Park & Recreation
Attn: George Scarpelli
167 HOLLAND STREET, ROOM 205
SOMERVILLE MA 02144

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1454495	Nike Vapor One 2.0 Football-Official	1454495		10 EA	99.99	999.90
MSMLTSCR	MANUAL MULTI SCOREBOARD	MSMLTSCR		4 EA	46.99	187.96
1273656	MOLTEN NCAA SUPER TOUCH VB	1273656		20 EA	76.99	1,539.80
8674223	FLAG A TAG BELT W/FLAGS SCARLE 42"	8674223	Scarlet	1 DZN	98.39	98.39
MSECOELEY	BSN Sports Electric Inflator	MSECOELEY		1 EA	94.99	94.99
8675222	FLAG A TAG BELT W/FLAGS ROYAL 52"	8675222	Royal	1 DZN	98.39	98.39
8675216	FLAG A TAG BELT W/FLAGS KELLY 52"	8675216	Kelly	1 DZN	98.39	98.39
NSPHG	ORANGE WIGHTED PYLONS	NSPHG	ORANGE WEIGHTED	3 EA	41.99	125.97

Thank you for your order. Your purchase order is not complete.

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 #:1693547

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Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,243.79	\$0.00	\$0.00	\$0.00	\$3,243.79	\$0.00	\$3,243.79

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.