



Invoice Number

[Redacted]
Date: 10/01/2013

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

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

PO Number: [Redacted]
Reference Number: [Redacted]
Terms: NT30
Due Date: 10/31/2013

Customer #: [Redacted]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00
HL222382	LADY REACTION JKT WH/RO/LG LRG	HL222382T82LRG	LRG	4 EA	38.00	152.00
HL222382	LADY REACTION JKT WH/RO/LG MED	HL222382T82MED	WH/RO/LG MED	3 EA	38.00	114.00
HL222382	LADY REACTION JKT WH/RO/LG XSM	HL222382T82XSM	WH/RO/LG XSM	1 EA	38.00	38.00
HL222382	LADY REACTION JKT WH/RO/LG 2XL	HL222382T82XXL	WH/RO/LG 2XL	4 EA	38.00	152.00
HL222482	REACTION JACKET WH/RO/LG LRG	HL222482T82LRG	LRG	4 EA	38.00	152.00
HL222482	REACTION JACKET WH/RO/LG SML	HL222482T82SML	WH/RO/LG SML	3 EA	38.00	114.00
HL222482	REACTION JACKET WH/RO/LG XLG	HL222482T82XLG	WH/RO/LG XLG	1 EA	38.00	38.00

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. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

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

Customer #: [Redacted]						Invoice # [Redacted]
						Due Date: 10/31/2013
Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$760.00	\$0.00	\$53.20	\$0.00	\$813.20	\$0.00	\$813.20

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.



Invoice Number

Date: 09/01/2013

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

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

PO Number: [REDACTED]
Reference Number: [REDACTED]
Terms: NTFD
Due Date: 10/01/2013

Customer #: [REDACTED]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK486709	Nike Premium S/S Tee Grey 2X	NK4867090752X	Grey 2XL	25 EA	11.99	299.75
NK486709	Nike Premium S/S Tee Grey LG	NK486709075LG	Grey LRG	80 EA	11.99	959.20
NK486709	Nike Premium S/S Tee Grey MD	NK486709075MD	Grey MED	80 EA	11.99	959.20
NK486709	Nike Premium S/S Tee Grey SM	NK486709075SM	Grey SML	80 EA	11.99	959.20
NK486709	Nike Premium S/S Tee Grey XL	NK486709075XL	Grey XLG	60 EA	11.99	719.40
NK384407	LEGEND S/S POLY TOP ONYX HEATHER 3XL	NK3844072603XL	260 Onyx Heathe 3XL	5 EA	19.99	99.95
LETTERWOE	LWO External Decoration	LETTERWOE		330 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. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

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

Customer #: [REDACTED]						Invoice # [REDACTED]
						Due Date: 10/01/2013
Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,996.70	\$0.00	\$279.76	\$0.00	\$4,276.46	\$4,276.46-	\$0.00

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.



Invoice Number

[Redacted]
Date: 09/13/2013

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

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

PO Number: [Redacted]
Reference Number: [Redacted]
Terms: NT30
Due Date: 10/13/2013

Customer #: [Redacted]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
UA1238909	ON FIELD POLO WHT/GRPH XLG	UA1238909100XLG	XLG 100 - White	2 EA	54.99	109.98
UA1238918	DOMINANCE JACKET ROY/WHT XLG	UA1238918400XLG	XLG 400 - Royal	1 EA	69.99	69.99
UA1228908	UA Team Coaches Short Graphite LG	1362869	Graphite LRG	2 EA	33.99	67.98
UA1228908	UA Team Coaches Short Royal LG	1362881	Royal LRG	2 EA	33.99	67.98
UA1236923	SCOUT II 1/4 ZIP GRAPHITE LG	UA1236923040LRG	LG 040 - Graphite	1 EA	44.99	44.99
UA1236923	SCOUT II 1/4 ZIP GRAPHITE MED	UA1236923040MED	MED 040 - Graphite	1 EA	44.99	44.99
UA1236923	SCOUT II 1/4 ZIP GRAPHITE XLG	UA1236923040XLG	XLG 040 - Graphite	2 EA	44.99	89.98
NK519857	RECKONING II LS SILVER LRG	NK519857009LRG	LRG 009 - SILVER	1 EA	46.99	46.99
NK519857	RECKONING II LS SILVER MED	NK519857009MED	MED 009 - SILVER	1 EA	46.99	46.99
NK519857	RECKONING II LS SILVER XLG	NK519857009XLG	XLG 009 - SILVER	2 EA	46.99	93.98
NK519857	RECKONING II LS BLACK LRG	NK519857010LRG	LRG 010 - BLACK	1 EA	46.99	46.99
NK519857	RECKONING II LS BLACK MED	NK519857010MED	MED 010 - BLACK	1 EA	46.99	46.99
NK519857	RECKONING II LS BLACK XLG	NK519857010XLG	XLG 010 - BLACK	3 EA	46.99	140.97
NK519857	RECKONING II LS BLACK XXL	NK519857010XXL	XXL 010 - BLACK	1 EA	46.99	46.99
NK519857	RECKONING II LS ROYAL LRG	NK519857493LRG	LRG 493 - ROYAL	1 EA	46.99	46.99
NK519857	RECKONING II LS ROYAL MED	NK519857493MED	MED 493 - ROYAL	1 EA	46.99	46.99
NK519857	RECKONING II LS ROYAL XLG	NK519857493XLG	XLG 493 - ROYAL	1 EA	46.99	46.99



Invoice Number

[Redacted]

Date: 09/13/2013

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

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

PO Number: [Redacted]
Reference Number: [Redacted]
Terms: NT30
Due Date: 10/13/2013

Customer #: [Redacted]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NK418643	W'S LS POLO II ROYAL XSM	NK418643493XS	Royal XSM	1 EA	50.99	50.99
NK476325	Nik Wmn Gung Ho Polo BK/WH XL	NK476325012XLG	Black/White XLG	2 EA	32.99	65.98
NK476325	Nike Wmn Gung Ho Polo AN/WH XL	NK476325212XLG	Anthracite/Whit XLG	2 EA	32.99	65.98
NK476325	Nik Wmn Gung Ho Polo AN/WH XS	NK476325212XSM	Anthracite/Whit XSM	1 EA	32.99	32.99
NK476281	Nik Gung Ho Polo AN/WH LG	NK476281212LRG	Anthracite/Whit LRG	1 EA	32.99	32.99
NK476281	Nik Gung Ho Polo AN/WH XL	NK476281212XLG	Anthracite/Whit XLG	4 EA	32.99	131.96
NK476281	Nik Gung Ho Polo AN/WH 2X	NK476281212XXL	Anthracite/Whit 2XL	1 EA	32.99	32.99

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. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

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

Customer # [Redacted] Invoice # [Redacted]
Due Date: 10/13/2013

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,520.64	\$0.00	\$84.19	\$0.00	\$1,604.83	\$0.00	\$1,604.83

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.



Invoice Number

Date: 11/07/2013

Remit to: BSN
Sports Inc PO
Box 660176
Dallas, TX 75266-0176



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

PO Number: [REDACTED]
Reference Number: [REDACTED]
Terms: NTFD
Due Date: 11/07/2013

Customer #: [REDACTED]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
UA1236923	SCOUT II 1/4 ZIP GRAPHITE MED	UA1236923040MED	MED 040 - Graphite	2 EA	43.50	87.00
UA1236923	SCOUT II 1/4 ZIP GRAPHITE XLG	UA1236923040XLG	XLG 040 - Graphite	1 EA	43.50	43.50
LETTERWOE NK519854	LWO External Decoration LS 1/4 ZIP JACKET ROY/WHT LRG	LETTERWOE NK519854494LRG	LRG 494 - ROY/WHT	173 EA 10 EA	0.00 52.50	0.00 525.00
NK519854	LS 1/4 ZIP JACKET ROY/WHT MED	NK519854494MED	MED 494 - ROY/WHT	10 EA	52.50	525.00
NK519854	LS 1/4 ZIP JACKET ROY/WHT SML	NK519854494SML	SML 494 - ROY/WHT	8 EA	52.50	420.00

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. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

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

Customer # [REDACTED]

Invoice # [REDACTED]
Due Date: 11/07/2013

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,739.98	\$0.00	\$297.40	\$0.00	\$2,037.38	\$0.00	\$2,037.38

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.



Invoice Number

[Redacted]
Date: 11/07/2013

Remit to: BSN
Sports Inc PO
Box 660176
Dallas, TX 75266-0176

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

PO Number: [Redacted]
Reference Number: [Redacted]
Terms: NTFD
Due Date: 11/07/2013

Customer #: [Redacted]
Bill To: Robert E. Lee H.S.
Attn: Finance Office
Attn: Finance Office
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Ship To: Robert E. Lee H.S.
Attn: Finance Office
Attn: LORI BARB-ATHLETICS
6540 FRANCONIA RD
SPRINGFIELD VA 22150-1413

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
NK519857	RECKONING II LS BLACK XXL	NK519857010XXL	XXL 010 - BLACK	1 EA	46.99	46.99
NK418643	WS LS POLO II BLACK SML	NK418643010SM	Black SML	1 EA	48.99	48.99
UA1236923	SCOUT II 1/4 ZIP GRAPHITE LG	UA1236923040LRG	LG 040 - Graphite	1 EA	43.50	43.50