



Payment with Purchase order

Pay by Invoice/PO is available to the following leagues:

- All U.S. Parks and Recreation Departments
- All U.S. Boys and Girls Clubs
- All U.S. YMCA Organizations
- All U.S. Government Sponsored Leagues
- All U.S. registered nonprofit organizations

League Operators must request the ability to pay by invoice/PO by contacting the NFL FLAG customer Service team or League Management team. Contact at info@nflflag.com or leaguesuccess@rcxsports.com



Invoice/PO Procedure

League Operators must submit a written Purchase Order which includes the minimum total order amount and RCX Sports LLC listed as the vendor for approval. For assistance in calculating your order total please use our [quote calculator](#).

PO's will require a minimum of one business day for approval.

An invoice will automatically be emailed to the operators email address. All invoices have a Net 30 from the date of invoice/order.

Remittance Address:
RCX Sports, LLC
Att: Accounting
250 Hembree Park Drive
Suite 100
Roswell, GA 30076

Note: Allow 7 – 10 business days for delivery of payment.

Please contact the customer service team at info@nflflag.com