

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1635233  
Vendor Name: D2G Group LLC DBA Post Up Stand  
Invoice Number: PSI2434258  
Invoice Date: 1/16/2025  
PO Number: P0015388  
Check Number: E0105193  
Check Amount: \$ 140.58  
Check Date: 01/22/2025  
Voucher Number: V0865603  
Document Type: AP Invoice

Document Below

**Remit** **PostUp Stand**  
**To:** **29253 Network Place**  
**Chicago, IL 60673-1292**  
**USA**  
**PH: (800) 935-3534**

**Invoice Number:** PSI2434258  
**Invoice Date:** 1/16/2025  
**Customer ID:** UPC039554

**Bill**  
**To:** College of DuPage  
College of DuPage  
425 FAWELL BLVD  
ACCOUNTS PAYABLE  
Glen Ellyn, IL 60137-6599  
USA

**Ship**  
**To:** College of DuPage  
College of DuPage  
Attn: Jessica Lang, HSC 1220  
425 FAWELL BLVD  
Shipping/Receiving-P0015388  
Glen Ellyn, IL 60137-6599

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date** 2/15/2025  
**Your Reference:**

**P.O. Number** P0015388  
**Ship Terms:** PREPAID  
**Ship Via:** PARCEL  
**Ship Service:**

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
I001047 X-Frame Banner Stand Hardware Only 35" x 78"	EA	2	2	\$60.99		\$121.98
SHIPPING Shipping	Each	1	1	\$18.60		\$18.60

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$140.58

Conditions do apply. For Information regarding your order please call us at 1-800-935-3534, email us at sales@postupstand.com or complete the form on our "Contact Us" page.

<b>Subtotal:</b>	<b>\$140.58</b>
<b>Total Sales Tax:</b>	<b>\$0.00</b>
<b>Total USD:</b>	<b>\$140.58</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Remaining Amt.:</b>	<b>\$140.58</b>

"AR (PostUp)" <ar@postupstand.com>

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[External] Sales Invoice PSI2434258

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"AR (PostUp)" <ar@postupstand.com>

Fri, Jan 17, 2025 at 04:12 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Please see the attached invoice for your recent purchase. please process for payment promptly.

**\* PLEASE TAKE NOTE OF OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY \***

Questions regarding your purchase may be directed to our Customer Service Team:

[sales@postupstand.com](mailto:sales@postupstand.com)

1-800-935-3534

Thank you,

## Accounts Receivable

**81 Commerce Drive | Fall River, MA 02720 | USA**

[ar@postupstand.com](mailto:ar@postupstand.com)

**(508) 916-2440 // (508) 689-7126**

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### **2 attachments**

Sales Invoice PSI2434258.pdf

image001.png