

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635233

Vendor Name: D2G Group LLC,DBA Post Up Stand

Invoice Number: PSI1826044

Invoice Date: 8/4/2021

PO Number: P0000222

Check Number: E0086245

Check Amount: \$ 1,961.28

Check Date: 09/14/2021

Voucher Number: V0698970

Document Type: AP Invoice

Document Below

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

**Invoice Number:** PSI1826044  
**Invoice Date:** 8/4/2021  
**Customer ID:** UPC039554  
**Email:**

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

ok to pay: PO #0000222

**Ship**  
**To:** College of DuPage  
College of DuPage  
RECVG PO P0000222  
425 FAWELL BLVD  
MARSHA METCALF Glen  
Ellyn, IL 60137-6599

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date** 9/3/2021  
**Your Reference:**

**P.O. Number** P0000134  
**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	40	40	\$41.40		\$1,656.00
SHIPPING Shipping	Each	1	1	\$305.28		\$305.28

**Laurie Jorgensen** Digitally signed by  
Laurie Jorgensen  
Date: 2021.08.30  
11:11:20 -05'00'

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$1,961.28

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.

**Subtotal:** \$1,961.28  
**Total Sales Tax:** \$0.00  
**Total USD:** \$1,961.28  
**Payments Applied:** \$0.00  
**Remaining Amt.:** \$1,961.28

Accounts Payable <acctpay@cod.edu>

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**FW: Post Up Stand invoice**

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Accounts Payable <acctpay@cod.edu>

Mon, Aug 30, 2021 at 04:19 PM GMT

CC:

BCC:

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**From:** Metcalf, Marsha <metcalf@cod.edu>  
**Sent:** Monday, August 30, 2021 11:12 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Post Up Stand invoice

Marsha Metcalf

Administrative Assistant, Marketing and Communications

**College of DuPage**

425 Fawell Blvd., Glen Ellyn IL 60137

Phone (630) 942-3370 / Email [metcalf@cod.edu](mailto:metcalf@cod.edu)

Office Location Institutional Resource Center (IRC) 1045

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**1 attachment**

Post Up Stand invoice PSA 1826044 FY 22.pdf