

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1635233  
Vendor Name: D2G Group LLC,DBA Post Up Stand  
Invoice Number: PSI1875093  
Invoice Date: 10/12/2021  
PO Number: P0000883  
Check Number: E0086737  
Check Amount: \$ 107.26  
Check Date: 10/27/2021  
Voucher Number: V0711872  
Document Type: AP Invoice

Document Below



81 Commerce Dr. Fall River, MA 02720

## INVOICE

Page: 1

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

**Invoice Number:** PSI1875093  
**Invoice Date:** 10/12/2021  
**Customer ID:** UPC039554  
**Email:**

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

**Ship**  
**To:** College of DuPage Shipping & Receiving  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Purchasing, Manager  
Glen Ellyn, IL 60137  
USA

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date** 11/11/2021  
**Your Reference:**

**P.O. Number** P0000883  
**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	\$46.00		\$92.00
SHIPPING Ground	Each	1	1	\$15.26		\$15.26

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$107.26

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>\$107.26</b>
<b>Total Sales Tax:</b>	<b>\$0.00</b>
<b>Total USD:</b>	<b>\$107.26</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Remaining Amt.:</b>	<b>\$107.26</b>

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

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**[External] Sales Invoice PSI 1875093**

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

Wed, Oct 13, 2021 at 12:26 PM GMT

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.

Thank you for your continued interest in products from Post Up Stand. Attached is your invoice, please process for payment promptly.

**\* PLEASE TAKE NOTE ON 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

Accounts Receivable

Post Up Stand

81 Commerce Drive | Fall River, MA 02720 | USA

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**1 attachment**

Sales Invoice PSI 1875093.pdf