

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1635233  
Vendor Name: D2G Group LLC,DBA Post Up Stand  
Invoice Number: PSI2150720  
Invoice Date: 3/3/2023  
PO Number: P0005994  
Check Number: E0094035  
Check Amount: \$ 501.78  
Check Date: 03/08/2023  
Voucher Number: V0776613  
Document Type: AP Invoice

Document Below

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

**Invoice Number:** PSI2150720  
**Invoice Date:** 3/3/2023  
**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 Shipping & Receiving  
Barb Maxwell PO5994  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date** 4/2/2023  
**Your Reference:**

**P.O. Number** PO5994  
**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	4	4	\$84.99		\$339.96
SHIPPING Next Day Air	Each	1	1	\$161.82		\$161.82

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$501.78

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>\$501.78</b>
<b>Total Sales Tax:</b>	<b>\$0.00</b>
<b>Total USD:</b>	<b>\$501.78</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Remaining Amt.:</b>	<b>\$501.78</b>

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

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[External] Sales Invoice PSI2150720

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

Mon, Mar 6, 2023 at 01:31 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.

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 PSI2150720.pdf