

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084306

Vendor Name: George Patton Associates, Inc Dba Displays2go,D/B/A Displays2go

Check Details:

Check Number: 0342569

Check Amount: \$ 82.03

Check Date: 9/16/2025

Invoice Details:

Invoice Number: PSI2526282

Invoice Date: 9/9/2025

PO Number: P0018912

Voucher Number: V0900304

Document Type: AP Invoice

Document Below



81 Commerce Drive Fall River, MA 02720

INVOICE

Page: 1

Remit To: Displays2go
29253 Network Place
Chicago, IL 60673-1292
USA
PH: (800) 572-2194

Invoice Number: PSI2526282
Invoice Date: 9/9/2025
Customer ID: C-0029025

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship To: COLLEGE OF DUPAGE
Julie Taylor - PO# P0018912
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date: 10/9/2025
Your Reference:

P.O. Number: P0018912
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
BRPKTDIV2 2-POCKET ACRYLIC DIVIDER FOR LIT DISPLAY	EA	12	12	\$5.59		\$67.08
SHIPPING Shipping	Each	1	1	\$14.95		\$14.95

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$82.03

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal:	\$82.03
Total Sales Tax:	\$0.00
Total USD:	\$82.03
Payments Applied:	\$0.00
Remaining Amt.:	\$82.03

"AR (D2GO)" <ar@displays2go.com>

[External] Sales Invoice PSI2526282

"AR (D2GO)" <ar@displays2go.com>

Wed, Sep 10, 2025 at 12:50 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.

Hello,

Please see the attached invoice for your recent purchase.

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

info@displays2go.com

www.displays2go.com -- chat

1-800-572-2194

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

Thank you again for your continued interest in our products.

Accounts Receivable

81 Commerce Drive | Fall River, MA 02720 | USA

ar@displays2go.com

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

2 attachments

Sales Invoice PSI2526282.pdf

image001.png