

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1404475

Vendor Name: Quik Impressions Group, Inc.

Invoice Number: 836839

Invoice Date: 01/29/21

PO Number: P0372090

Check Number: 0277394

Check Amount: \$ 1,973.00

Check Date: 03/09/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0661618

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Feb 11 14:38:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Quik Impressions #836839

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Quik Impressions Inv 836839 Spring Brochure COD PO 372090.pdf]



INVOICE

PO 372090
 Line 1, 11001, \$606
 Line 2, 11601, \$522
 Line 3, 11701, \$581
 Line 4, 11999, \$264

Invoice #	Invoice Date
836839	01/29/2021
Sales Rep: Rick Smolke Customer#: 21957 Page : 1 of 1	
Tax Exempt:E9997-3391-06	

APPROVED

By Ellen McGowan at 2:35 pm, Feb 11, 2021

BILL TO:

SHIP TO:

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

AP VERIFIED
02/15/21 - BETHANY CRUSE

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Day	(630) 942-2263		Roland Raffel	372090	Dan Ford

Quantity	Description	Sub-Total	Tax	Sub-Total
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13,750 Brochures - COD 2021 Spring Mailer

1,973.00 N

Description: 2021 SpringMailer

Papers: 24 x 36 100# Gloss Text 4up 8out - W/T

Gross: 2500 Net: 1850

Press Note: knock out indicia for the last 50 sheets and keep separate.

Size: 8.5 x 11 Flat - 5.5 x 8.5 Finished

Inks: 4/4 W/T

Provided: Print Ready PDF Files

Proofs: PDF for Approval to Whitney

whitneyr@carolfoxassociates.com>

Bindery: Trim, Fold in half, bring to Mailroom

Mail Room: Wafer, Ink Jet, Prep for Postal delivery - Wafer enough to complete mailing list total of 14,999

Terms: deliver to USPS via QI

Quantities: 13750 pieces

5 samples for Customer

2 for Ticket

1,973.00

1,973.00

61 Printing (many shows)
 11001 \$506
 11601 \$450
 11701 \$497
 11999 \$225

74 Mailing (many shows)
 11001 \$100
 11601 \$72
 11701 \$84
 11999 \$39

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,973.00	0.000		0.00	0.00	\$ 1,973.00

Thank You