

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 837710
Invoice Date: 4/30/2021
PO Number: P0374260
Check Number: 0299679
Check Amount: \$ 1,150.00
Check Date: 06/07/2022
Voucher Number: V0738696
Document Type: AP Invoice

Document Below



P0374260

\$1150

QUIK IMPRESSIONS GROUP
*For good, first and lasting impressions.*630-495-7845 FAX 630-495-2534
1385 Jeffrey Drive | Addison, IL 60101**INVOICE**

Invoice #	Invoice Date
837710	04/30/2021
Sales Rep: Rick Smolke	
Customer#: 21957	
Page : 1 of 1	

Tax Exempt:E9997-3391-06

BILL TO:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO:

College of DuPage Shipping and Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137

Attn:Purchasing

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Day	(630) 942-3026		Katrina Kazmierski	373452	Dan Ford

Quantity	Description	Sub-Total	Tax	Sub-Total
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1,000 Posters - Frida Kahlo Posters

1,150.00 N

Description: Posters

Paper: 100# Gloss cover

Final Size: 18 x 24

of Colors:

4/0 cmyk with bleeds

Provided: Press ready PDF's

Proofs: HiRes PDF

Bindery: Trim to size and Kraft wrap in 100's.

Shipping: Deliver via Van.

Quantities: 1,000

68 Gift shop G20_KAHLOSHOP

05-60-11999-5408001

\$1150

1,150.00

1,150.00

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,150.00	0.000		35.00	0.00 \$	1,185.00

Thank You

"Schoettle, Kari" <schoettlek@cod.edu>

Quik Inv 837710

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Apr 21, 2022 at 01:52 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Quik Inv 837710 \$1185 G20_KAHLOSHOP.pdf