

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 835887
Invoice Date: 08/31/20
PO Number: P0370889
Check Number: 0281753
Check Amount: \$ 2,368.00
Check Date: 06/08/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0684255
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



QUIK IMPRESSIONS GROUP

For good, first and lasting impressions.

630-495-7845 FAX 630-495-2534
1385 Jeffrey Drive | Addison, IL 60101

INVOICE

Invoice is \$35 less
than PO. We
adjusted the line
items.

Invoice #	Invoice Date
835887	08/31/2020
Sales Rep: Rick Smolke	
Customer#: 21957	
Page : 1 of 1	

Tax Exempt:E9997-3391-06

PO 370889 Total \$2368

	Line 1	Line2	
BILL TO:	12301 \$165	12301 \$24	SHIP TO:
	12331 \$131	12331 \$18	
College of DuPage	11001 \$1205	11001 \$154	College of DuPage
425 Fawell Boulevard	11601 \$124	11601 \$18	425 Fawell Boulevard
Glen Ellyn, IL 60137			Glen Ellyn, IL 60137

11701 \$124	11701 \$15
11999 \$344	11999 \$46

Attn:

Ref/PO#

AP VERIFIED
06/04/21 - BETHANY CRUSE

Customer's Terms	Customer's Phone	Customer's Fax	Customer's Contact	Customer's Email	Customer's Ref/PO#	Customer Service Rep.
Net 30 Day	(630) 942-2263		Roland Raffel		370889	Steve McCuiston

Quantity	Description	Sub-Total
10,000	2020 Virtual Brochure -	2,368.00

Description: 2020 Virtual Brochure

Papers: 70# Gloss Text

Size: 10.5 x 22 - Flat / 5.5 x 10.5 - Final

Inks: 4/4 Process

Provided: PDF

Proofs: PDF to Whitney Rhodes @ Carol Fox whitneyr@carolfoxassociates.com

Bindery: Trim to Size, Double Gate Fold, Bring to Mailroom for mail prep

Terms: Mailing gets delivered to USPS via QI. Overs to COD

Quantities: 9,762 - Mail / Overs to client

9762 pieces delivered to USPS via QI freight 9/9/2020

400 pieces picked up by Roland 9/11/2020

APPROVED

By Ellen McGowan at 11:28 am, Jun 02, 2021

61 Printing Brochure \$2093 Many Shows

74 Mailing Services \$275 Many Shows

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	2,368.00	0.000		0.00	0.00	\$ 2,368.00

Thank You

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Jun 02 11:30:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Quik Impressions #835887

Please process the attached invoice.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
P. 630-942-3009
F. 630-942-3002
mcgowan@cod.edu

[attachment: Quik Impressions Inv 835887 2368.00 08-31-20 Fall Brochure.pdf]