

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 838052
Invoice Date: 06/29/21
PO Number: P0373452
Check Number: 0282992
Check Amount: \$ 1,150.00
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0689186
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Invoice #	Invoice Date
838052	06/29/2021
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:

Customer Pick Up
 , IL

Attn:

Ref/PO#

APPROVED
07/08/21 - ELLEN MCGOWAN

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Day	(630) 942-3026		Katrina Kazmierski	374260	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: EXACT OF LAST # 837710

Proofs: HiRes PDF to Kat kazmierskik@cod.edu

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

Shipping: Customer Pick Up

Quantities: 1,000

1,150.00

1,150.00

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

Thank You

From: dan@quikimpressions.com <dan@quikimpressions.com>
Sent: Wed Jun 30 13:02:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Two Invoices

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,

Pleas find attached a couple invoices from the last few projects. Thank you for the business. Have a nice afternoon!

Dan Ford
Quik Impressions Group Inc.
1385 W Jeffrey Drive
Addison, IL 60101
P- 630.495.7845
dan@quikimpressions.com

[attachment: Invoice COD PO 370889.pdf]

[attachment: Invoice COD PO 374260 Frida Posters.pdf]