

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 838223
Invoice Date: 06/30/21
PO Number: P0000403
Check Number: 0284855
Check Amount: \$ 1,779.00
Check Date: 09/14/2021
Voucher Number: V0694335
Document Type: AP Invoice

Document Below



INVOICE

Invoice #	Invoice Date
838223	06/30/2021
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
425 Fawell Boulevard
Glen Ellyn,IL 60137

Attn:Molly Junokas

Ref:PO#

APPROVED

08/19/21 - ELLEN MCGOWAN

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Day	(630) 942-3009		Ellen McGowan	P0000403	Dan Ford

Quantity	Description	Sub-Total
1,000	Frida Coloring Book - Includes all print and bindery services.	1,779.00

Customer Pick up.

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
FedEx Std	1,779.00	0.000		0.00	0.00 \$	1,779.00

Thank You

From: dan@quikimpressions.com <dan@quikimpressions.com>
Sent: Wed Aug 18 09:42:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PO P0000403

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.

Good Morning,

Please see attached.. We appreciate your business. Thank you for your time and help. Have a nice day!

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

[attachment: Invoice College of Dupage PO P0000403.pdf]