

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>

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**Quik Inv 837710**

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"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](mailto:schoettlek@cod.edu)

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**1 attachment**

Quik Inv 837710 \$1185 G20\_KAHLOSHOP.pdf