

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 839566
Invoice Date: 4/19/2022
PO Number: B0000516
Check Number: 0299228
Check Amount: \$ 1,294.00
Check Date: 05/13/2022
Voucher Number: V0738480
Document Type: AP Invoice

Document Below



INVOICE

B0000516
05-60-11998-5408001
\$1294

Invoice #	Invoice Date
839566	04/19/2022
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:

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		Dan Ford

Quantity	Description	Sub-Total	Tax	Sub-Total
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1,000 Posters - Tony Fitzpatrick
Description: Posters

1,294.00 N

Paper: 25 x 38 100# Alta Silk Cover

Final Size: 18 x 24

of Colors: 4/0 cmyk with bleeds + OVERALL GLOSS AQUEOUS

Provided: Press ready PDF's

Proofs: HiRes PDF to Kat kazmierskik@cod.edu upon approval, please make an Epson

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

Shipping: Customer Pick Up

Quantities: 1000 Finished

68 Gift Shop G22_FITZPATRICK
05-60-11998-5408001
\$1294

1,294.00

1,294.00

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Pickup	1,294.00	0.000		0.00	0.00 \$	1,294.00

Thank You

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

Quik Impressions Inv 839566

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

Wed, Apr 20, 2022 at 02:09 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 839566 \$1294.pdf