

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1404475 **Vendor Name:** Quik Impressions Group, Inc.

Check Details:

Check Number: 0353996 **Check Amount:** \$ 1,681.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 849841 **Invoice Date:** 6/29/2026 **PO Number:** P0023158
Voucher Number: V0944283

Document Type: AP Invoice

Document Below



INVOICE

Invoice #	Invoice Date
849841	06/29/2026
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) 942-2263		Janey Sarther	23158	Vince Ursetta
Quantity	Description				

10,000 Mini Schedule -

Description: 2026 - 2027 Pocket Calendar

Papers: 70# Gloss Text

Final Size: 14.25" x 7"

of Colors: 4/4 process

Bindery: trim, fold to 2.4375 x 3.5 and conv. carton

Shipping: deliver to MAC

Quantities: 10,000

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,681.00	0.000		0.00	0.00 \$	1,681.00

Thank You

Haley Snyder <haley@quikimpressions.com>

[External] 849841 - 23158 - College of DuPage Invoice

Haley Snyder <haley@quikimpressions.com>

Mon, Jun 29, 2026 at 07:13 PM UTC

CC:

BCC:

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 afternoon,

Please see the attached invoice for PO 23158. If you have any questions or concerns, please let me know.

Have a great day!

Thank you,

Haley Snyder
Quik Impressions Group
Print and Packaging Solutions

1385 Jeffrey Drive, Addison, IL. 60101

haley@quikimpressions.com • https://www.quikimpressions.com

Tel 630-495-7845 ext 214 • Fax 630-495-2534

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**** Note All RFQ's should be sent to estimating@quikimpressions.com
And all invoices should be sent to accounting@quikimpressions.com**

2 attachments

image.png

849841 College of DuPage Invoice.pdf