

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1242516

Vendor Name: K. K. Stevens Co.

Invoice Number: 59446

Invoice Date: 04/08/20

PO Number: B0365799

Check Number: E0080280

Check Amount: \$ 2,674.75

Check Date: 06/03/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0623268

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Wed May 27 14:16:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: KK Stevens invoice

Thank you.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
Office Location Institutional Resource Center (IRC) 1045



100 N. Pearl Street, PO Box 590
 Astoria, Illinois 61501
 Voice: 309-329-2151 Fax: 309-329-2344

Invoice

College of DuPage

SRC Building

Business Office; Room 2043

425 Fawell Blvd

Glenn Ellyn IL 60137

United States

AP VERIFIED
05/27/20 - BETHANY CRUSE

Invoice Number: **59446**
 Invoice Date: 4/8/2020
 Customer ID: 103208
 Page: 1 of 1
 Terms: 30 days

Job: 59446	PO Number:	Salesperson: McManus, Bill
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Quantity	Description	Amount
5,000	COLLEGE OF DUPAGE - CLASS SCHEDULE, FALL 2020 168 PAGE BOOK PLUS COVER WHITE NEWSPRINT COVER - 80# VELVET (MATTE), 4/4 SADDLE STITCH DELIVERY	2,674.75

Subtotal: 2,674.75

Job Total: 2,674.75

Invoice Total: **2,674.75**

OK to pay: BO #365799,
 Acct 01-90-00825-5402001

Jorgensen,
 Laurette

Digitally signed by
 Jorgensen, Laurette
 Date: 2020.05.26 15:50:25
 -05'00'