

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1242516
Vendor Name: K. K. Stevens Co.
Invoice Number: 59349
Invoice Date: 03/31/20
PO Number: B0365373
Check Number: E0080343
Check Amount: \$ 66,630.86
Check Date: 06/08/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0622274
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed May 06 16:34:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: K K Steven Invoice Attached

Hello,
Please process the attached invoice for payment.
Thank you,
Yvonne Bedford
Continuing Education



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 2040

425 Fawell Blvd

Glen Ellyn IL 60137

United States

APPROVED
05/14/20 - DANIEL DEASY

Invoice Number: **59349**

Invoice Date: 3/31/2020

Customer ID: 103208

Page: 1 of 1

Terms: 30 days

Job: 59349	PO Number: 365373	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - SUMMER 2020 80 PAGE BOOK 35# GROUNDWOOD-80B 10 PLATE, PROCESS COLOR SADDLE STITCH	66,630.86
313,200	FACING SLIPS & TAGS DELIVERY	

Subtotal: 66,630.86

Job Total: 66,630.86

Invoice Total: **66,630.86**

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/07/20