

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1242516
Vendor Name: KK Stevens Co
Invoice Number: 68660
Invoice Date: 7/19/2023
PO Number: B0001658
Check Number: E0097465
Check Amount: \$ 77,492.42
Check Date: 10/04/2023
Voucher Number: V0803088
Document Type: AP Invoice

Document Below



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 2049
 425 Fawell Blvd
 Glen Ellyn IL 60137
 United States

Invoice Number: **68660**
 Invoice Date: 7/19/2023
 Customer ID: 103208
 Page: 1 of 1
 Terms: 30 days

Job: 68660	PO Number:	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - FALL 2023 72 PAGE BOOK WHITE NEWSPRINT 10 PLATE, PROCESS COLOR SADDLE STITCH	77,492.42
309,102	FACING SLIPS & TAGS DELIVERY	

Subtotal: 77,492.42
 Job Total: 77,492.42

Invoice Total: **77,492.42**

Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

[External] K.K. Stevens Publishing Account 103208 Invoice 68660

Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

Mon, Aug 7, 2023 at 07:01 PM UTC

CC:

BCC:

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Thank you for allowing K.K. Stevens Publishing Co. to be of service to you.

Attached you will find your invoice. Please feel free to contact us if you have any questions.

If you have any additional publications that we may produce for you, please contact your Customer Sales Representative or feel free to contact Angie Ragle angieragle@kkspc.com.

Respectfully,

Lori Thomas

Bookkeeping Dept.

K.K. Stevens Publishing Co.

100 N. Pearl Street

Astoria, IL 61501

(309)329-2151

lorithomas@kkspc.onmicrosoft.com

1 attachment

68660 - COD CONT ED SCHEDULE FALL 2023.pdf