

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1242516  
Vendor Name: KK Stevens Co  
Invoice Number: 72493  
Invoice Date: 9/11/2024  
PO Number: B0002512  
Check Number: E0103336  
Check Amount: \$ 2,423.82  
Check Date: 09/24/2024  
Voucher Number: V0852363  
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: **72493**  
Invoice Date: 9/11/2024  
Customer ID: 103208  
Page: 1 of 1  
Terms: 30 days

Job: 72493	PO Number: B0002512	Salesperson: McManus, Bill
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Quantity	Description	Amount
4,000	COURIER 16 PAGE TABLOID WHITE NEWSPRINT 4 PLATE, PROCESS COLOR DELIVERY	1,211.91

Subtotal: 1,211.91  
Job Total: 1,211.91

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Invoice Total: **1,211.91**

Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

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**[External] K.K. Stevens Publishing Account 103208 Invoice 72493**

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Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

Thu, Sep 12, 2024 at 01:45 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.

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](mailto: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](mailto:lorithomas@kkspc.onmicrosoft.com)

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**1 attachment**

72493 - COURIER.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1242516  
Vendor Name: KK Stevens Co  
Invoice Number: 72542  
Invoice Date: 9/18/2024  
PO Number: B0002512  
Check Number: E0103336  
Check Amount: \$ 2,423.82  
Check Date: 09/24/2024  
Voucher Number: V0852328  
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: **72542**  
Invoice Date: 9/18/2024  
Customer ID: 103208  
Page: 1 of 1  
Terms: 30 days

Job: 72542	PO Number: B0002512	Salesperson: McManus, Bill
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Quantity	Description	Amount
4,000	COURIER 16 PAGE TABLOID WHITE NEWSPRINT 4 PLATE, PROCESS COLOR DELIVERY	1,211.91

Subtotal: 1,211.91  
Job Total: 1,211.91

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Invoice Total: **1,211.91**

Rebecca Zeeck <rebeccazeeck@kkspc.com>

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[External] KKSPC ACCT103208 INV72542 B0002512

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Rebecca Zeeck <rebeccazeeck@kkspc.com>

Thu, Sep 19, 2024 at 02:58 PM UTC

CC: 'Lori Thomas' <lorithomas@kkspc.com>

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 morning!

In my hurry yesterday, I forgot to enter your PO number on your invoice. Attached is a corrected invoice with your PO number. Please let us know if there are any questions.

Thank you!

Rebecca Zeeck

Bookkeeping Dept.

KK Stevens Publishing Co.

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1 attachment

72542 courier.pdf