

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1242516 **Vendor Name:** KK Stevens Co

Check Details:

Check Number: E0111050 **Check Amount:** \$ 68,995.22 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 76202 **Invoice Date:** 11/14/2025 **PO Number:** B0002937
Voucher Number: V0915753

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: **76202**
Invoice Date: 11/14/2025
Customer ID: 103208
Page: 1 of 1
Terms: 30 days

Job: 76202	PO Number: B0002937	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - SPRING 2026 72 PAGE BOOK WHITE NEWSPRINT 10 PLATE, PROCESS COLOR SADDLE STITCH	68,995.22
311,796	FACING SLIPS & TAGS DELIVERY	

Subtotal: 68,995.22

Job Total: 68,995.22

Invoice Total: **68,995.22**

Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

[External] K.K. Stevens Publishing Account 103208 Invoice 76202

Lori Thomas <lorithomas@kkspc.onmicrosoft.com>

Thu, Dec 4, 2025 at 05:24 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

76202 - COD CONT ED SPR26.pdf