

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1242516  
Vendor Name: K. K. Stevens Co.  
Invoice Number: 60060  
Invoice Date: 07/15/20  
PO Number: B0370242  
Check Number: E0081419  
Check Amount: \$ 65,358.99  
Check Date: 09/03/2020  
Department ID: 14625  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0640310  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Aug 19 11:59:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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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

Glenn, IL 60137

United States

**APPROVED**

**08/21/20 - DANIEL DEASY**

Invoice Number: **60060**

Invoice Date: 7/15/2020

Customer ID: 103208

Page: 1 of 1

Terms: 30 days

Job: 60060	PO Number:	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - FALL 2020 72 PAGE BOOK 35# GROUNDWOOD-80B 10 PLATE, PROCESS COLOR SADDLE STITCH	65,358.99
313,544	FACING SLIPS & TAGS DELIVERY	

Subtotal: 65,358.99

Job Total: 65,358.99

Invoice Total: 65,358.99

**INVOICE REVIEWED**

**OKAY TO PAY**

**YVONNE BEDFORD 08/21/20**