

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1242516
Vendor Name: KK Stevens Co
Invoice Number: 62607
Invoice Date: 07/22/21
PO Number: B0374488
Check Number: E0086013
Check Amount: \$ 64,555.11
Check Date: 08/18/2021
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0693430
Redaction Type: None
Document Type: AP Invoice

Document Below



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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
Glen Ellyn IL 60137
United States

Invoice Number: **62607**

Invoice Date: 7/22/2021

Customer ID: 103208

Page: 1 of 1

Terms: 30 days

APPROVED 08/11/21

DANIEL DEASY

Job: 62607	PO Number: 674483	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - FALL 2021 72 PAGE BOOK	64,555.11
311,932	35# GROUNDWOOD-80B 10 PLATE, PROCESS COLOR SADDLE STITCH FACING SLIPS & TAGS DELIVERY	

Subtotal: 64,555.11

Job Total: 64,555.11

Invoice Total: **64,555.11**

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 08/10/21

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Aug 04 10:20:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1265_001.pdf]