

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1242516
Vendor Name: KK Stevens Co
Invoice Number: 64649
Invoice Date: 4/4/2022
PO Number: B0374488
Check Number: E0090238
Check Amount: \$ 69,708.72
Check Date: 06/27/2022
Voucher Number: V0741587
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: **64649**
Invoice Date: 4/4/2022
Customer ID: 103208
Page: 1 of 1
Terms: 30 days

Job: 64649	PO Number: 374488	Salesperson: McManus, Bill
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Quantity	Description	Amount
320,000	COD - CONT ED SCHEDULE - SUMMER 2022 80 PAGE BOOK 35# GROUNDWOOD-80B 10 PLATE, PROCESS COLOR SADDLE STITCH	69,708.72
313,323	FACING SLIPS & TAGS DELIVERY	

Subtotal: 69,708.72

Job Total: 69,708.72

Invoice Total: **69,708.72**

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, May 5, 2022 at 09:10 PM GMT

CC:

BCC:

1 attachment

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