

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221306  
Vendor Name: Takach Press  
Invoice Number: 62820  
Invoice Date: 3/9/2022  
PO Number: P0001407  
Check Number: 0298285  
Check Amount: \$ 282.00  
Check Date: 04/12/2022  
Voucher Number: V0736539  
Document Type: AP Invoice

Document Below

# Takach Press

## Takach Press Invoice for Order #62820

**Ship to:**  
2815 Broadway Blvd SE  
Albuquerque, NM 87102

**Remit to:**  
3207 Morningside Dr NE  
Albuquerque NM 87110

### Billing Details

**Accounts Payable**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

Phone: 6309422228  
Email: invoicing@cod.edu

### Shipping Details

**Levi Yastrow**  
College of DuPage  
425 Fawell Boulevard  
Shipping and Receiving  
Glen Ellyn, Illinois 60137  
United States

Phone: 630-942-2896  
Email: invoicing@cod.edu

**Order:** #62820  
**Payment Method:** PO # P0001407 (\$282.00)

**Order Date:** Feb 10th 2022  
**Shipping Method:** FedEx® (Ground)

### Order Items

Qty	Code/SKU	Product Name	Price	Total
1	421006	Leather Brayer Face Length: 6 Inch	\$224.00 USD	\$224.00 USD
1	5050171	Gamblin Etching Ink Transparent Base	\$19.00 USD	\$19.00 USD
1	5031211	Hanco Litho Ink 21-6000 Opaque White (CS-850) 1.5 lb	\$27.00 USD	\$27.00 USD
Subtotal:				\$270.00 USD
Shipping:				\$12.00 USD
Tax:				\$0.00 USD
<b>Grand Total:</b>				<b>\$282.00 USD</b>

Takach Press <billing.takachpress@gmail.com>

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**[External] Takach Press invoice 62820**

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**Takach Press** <billing.takachpress@gmail.com>

Wed, Mar 30, 2022 at 04:58 PM GMT

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.

Takach Press has shipped your product on 2-23-22 and payment is now past due. Thank you for your order.

Sincerely,

Peggy Pool

Takach Press

Ph: 505-881-8670

Fax: 505-888-6988

[Shop.takachpress.com](http://Shop.takachpress.com)

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**1 attachment**

Takach Press - Print invoice for order #62820.pdf