

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221306
Vendor Name: TAKACH PRESS
Invoice Number: 81683
Invoice Date: 9/23/2024
PO Number: P0012824
Check Number: 0330315
Check Amount: \$ 121.00
Check Date: 09/24/2024
Voucher Number: V0852313
Document Type: AP Invoice

Document Below

Takach Press

Takach Press invoice for order #81683

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/ College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Phone: 6309422228

Email: Invoicing@cod.edu

Shipping Details**Shipping and Receiving**

College of DuPage/ College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

Phone: 6309422238

Email: Invoicing@cod.edu

Order: #81683

Payment Method: Purchase Order (\$121.00)

Order Date: Aug 26th 2024

Shipping Method: Custom Shipping

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	3011518	Ball Grained Litho Plates 15 X 18 X 0.015 inch	\$99.00 USD	\$99.00 USD
		Pack Quantity: 10 Pack		
		Option to have plate cut to 12.75 x 18 x .015 inch: Don't cut the plate. This size works for me.		

Subtotal: \$99.00 USD

Shipping: \$22.00 USD

Tax: \$0.00 USD

Grand total: \$121.00 USD

Comments

PO Number / Reference Number: PO012824

Quote#: QN001570

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 23, 2024 at 08:40 PM UTC

CC:

BCC:

1 attachment

4617_001.pdf