

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221306
Vendor Name: Takach Press
Invoice Number: 53351
Invoice Date: 01/20/21
PO Number: P0372094
Check Number: 0279237
Check Amount: \$ 891.81
Check Date: 04/13/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0658610
Redaction Type: None
Document Type: AP Invoice

Document Below

Takach Press

2815 Broadway Blvd SE
 Albuquerque, NM 87102 US
 505-242-7674
 info@takachpress.com
 shop.takachpress.com



INVOICE

INVOICE # 53351

DATE 01/20/2021

DUE DATE 01/20/2021

TERMS Due on receipt

BILL TO

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

SHIP TO

Patrick Grider
 College of DuPage Shipping
 & Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE

01/21/2021

SHIP VIA

FedEx Home Delivery

TRACKING NO.

782879700302

PO #

72094

SKU	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5032011	Hanco Litho Ink 21-4900 Burnt Sienna (CS-640)	Hanco bLitho/b Ink 21-4900 Burnt Sienna (CS-640)	1	17.00	17.00
5031561	Hanco Litho Ink 21-4200 Trophies Brown (BN-3428)	Hanco bLitho/b Ink 21-4200 Trophies Brown (BN-3428)	1	28.00	28.00
5031991	Hanco Litho Ink 21-4700 Burnt Umber (CS-620)	Hanco bLitho/b Ink 21-4700 Burnt Umber (CS-620)	1	17.00	17.00
5031441	Hanco Litho Ink 21-3500 Intense Blue (B-7493)	Hanco bLitho/b Ink 21-3500 Intense Blue (B-7493)	1	26.00	26.00
5031221	Hanco Litho Ink 21-1300 Primrose Yellow (Y-2710)	Hanco bLitho/b Ink 21-1300 Primrose Yellow (Y-2710)	1	28.00	28.00
5020042	Vine Black Etching Ink Graphic Chemical 1014c	Graphic Chemical Etching Ink bVine Black 1014c/b	1	24.00	24.00
5050151	Yellow Ochre Etching Ink Gamblin	Gamblin bEtching Ink/b Yellow Ochre	1	19.00	19.00
5050131	Sepia Etching Ink Gamblin	Gamblin bEtching Ink/b Sepia	1	25.00	25.00
5050091	Napthol Red Etching Ink Gamblin	Gamblin bEtching Ink/b Napthol Red	1	25.00	25.00
5051101	<I001>Portland Intense Black Gamblin Relief Inks	I001Gamblin bRelief Ink/b Portland Intense Black	2	15.00	30.00

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 03/19/21

APPROVED
03/19/21 - ANTHONY

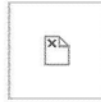
SKU	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5052001	<!012>Drive By Black Textile Ink Gamblin Relief Inks	!012Gamblin bRelief Ink/b Drive By Black Textile Ink	1	21.00	21.00
501024	501024	Tannic Acid Plate Etch TAPEMdiv class=lqd/div	1	41.00	41.00
3200405	<!010>4" x 5" - Copper Plate	!010Copper Plate b4 X 5 in./b	5	5.00	25.00
4300835	<!050>Takach Hand Brayers - 8" - 35	!050Takach Hand Brayers b8 in. Face Length/b X 2 1/2 Diameter Medium 35D	1	249.00	249.00
4301035	<!070>Takach Hand Brayers - 10" - 35	!070Takach Hand Brayers b10 in. Face Length/b X 2 1/2 Diameter Medium 35D	1	278.00	278.00

SUBTOTAL	853.00
SHIPPING	43.90
TOTAL	896.90
BALANCE DUE	\$896.90

From: Takach Press <quickbooks@notification.intuit.com >
Sent: Wed Mar 17 15:23:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice - Order 53351 from Takach Press

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.

INVOICE 53351 DETAILS



Takach Press

DUE 01/20/2021

\$896.90

Print or save

Powered by QuickBooks

Dear Accounts Payable,

Here's your invoice! We appreciate your prompt payment.

"You are receiving this email because it is the email address on file. Please forward this to the party responsible for ensuring prompt payment for your account."

Please mail your payment to

Takach Press

3207 Morningside Dr NE

Albuquerque, NM 87102

Thanks for your business!
Takach Press

Bill to Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship to Patrick Grider
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship date 01/21/2021

Ship via FedEx Home Delivery

Tracking no. 782879700302

Terms Due on receipt

Po # 72094

Hanco Litho Ink 21-4900 Burnt Sienna (CS-640) \$17.00

Hanco bLitho/b Ink 21-4900 Burnt Sienna (CS-640)

Hanco Litho Ink 21-4200 Trophies Brown (BN-3428) \$28.00

Hanco bLitho/b Ink 21-4200 Trophies Brown (BN-3428)

Hanco Litho Ink 21-4700 Burnt Umber (CS-620)	\$17.00
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Hanco bLitho/b Ink 21-4700 Burnt Umber (CS-620)

Hanco Litho Ink 21-3500 Intense Blue (B-7493)	\$26.00
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Hanco bLitho/b Ink 21-3500 Intense Blue (B-7493)

Hanco Litho Ink 21-1300 Primrose Yellow (Y-2710)	\$28.00
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Hanco bLitho/b Ink 21-1300 Primrose Yellow (Y-2710)

Vine Black Etching Ink Graphic Chemical 1014c	\$24.00
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Graphic Chemical Etching Ink bVine Black 1014c/b

Yellow Ochre Etching Ink Gamblin	\$19.00
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Gamblin bEtching Ink/b Yellow Ochre

Sepia Etching Ink Gamblin	\$25.00
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Gamblin bEtching Ink/b Sepia

Naphthol Red Etching Ink Gamblin	\$25.00
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Gamblin bEtching Ink/b Naphthol Red

<!001>Portland Intense Black Gamblin Relief Inks	\$30.00
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!001Gamblin bRelief Ink/b Portland Intense Black

<!012>Drive By Black Textile Ink Gamblin Relief Inks \$21.00

!012Gamblin bRelief Ink/b Drive By Black Textile Ink

501024 \$41.00

Tannic Acid Plate Etch TAPEM

<!010>4" x 5" - Copper Plate \$25.00

!010Copper Plate b4 X 5 in./b

<!050>Takach Hand Brayers - 8" - 35 \$249.00

!050Takach Hand Brayers b8 in. Face Length/b X 2 1/2 Diameter Medium 35D

<!070>Takach Hand Brayers - 10" - 35 \$278.00

!070Takach Hand Brayers b10 in. Face Length/b X 2 1/2 Diameter Medium 35D

Subtotal \$853.00

Shipping \$43.90

Total \$896.90

Balance due \$896.90

Order online at shop.takachpress.com

SDS sheets available by request for most items.

Print or save

Takach Press

2815 Broadway Blvd SE Albuquerque, NM 87102 US

505-242-7674

info@takachpress.com

shop.takachpress.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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×

[attachment: Invoice_53351_from_Takach_Press.pdf]

From: info@takachpress.com <info@takachpress.com>
Sent: Wed Jan 20 10:27:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: Takach Press Order Confirmation



Takach Press
2815 Broadway SE
Albuquerque, NM 87102
800-248-3460

CustomerID# 8261

Thank you for your order. Your invoice number is 53351, placed 01/20/2021 at 09:26AM.

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States
630942228
invoicing@cod.edu

Ship To:

College of DuPage Shipping & Receiving
Patrick Grider
425 Fawell Blvd
Glen Ellyn, IL 60137
United States
630942228

Payment Info:

Purchase Order # 72094

Shipping Method:

FedEx Home Delivery and Ground®

Order Details:

Code	Item	Quantity	Price	Grand Total
5032011	Hanco Litho Ink 21-4900 Burnt Sienna (CS-640)	1	\$17.00	\$17.00
5031561	Hanco Litho Ink 21-4200 Trophies Brown (BN-3428)	1	\$28.00	\$28.00
5031991	Hanco Litho Ink 21-4700 Burnt Umber (CS-620)	1	\$17.00	\$17.00
5031441	Hanco Litho Ink 21-3500 Intense Blue (B-7493)	1	\$26.00	\$26.00
5031221	Hanco Litho Ink 21-1300 Primrose Yellow (Y-2710)	1	\$28.00	\$28.00
5020042	Graphic Chemical Etching Ink Vine Black 1014c	1	\$24.00	\$24.00
5050151	Gamblin Etching Ink Yellow Ochre	1	\$19.00	\$19.00
5050131	Gamblin Etching Ink Sepia	1	\$25.00	\$25.00
5050091	Gamblin Etching Ink Naphthol Red	1	\$25.00	\$25.00
5051101	Gamblin Relief Ink Portland Intense Black	2	\$15.00	\$30.00
5052001	Gamblin Relief Ink Drive By Black Textile Ink	1	\$21.00	\$21.00
501024	Tannic Acid Plate Etch TAPEM	1	\$41.00	\$41.00
3200405	Copper Plate 4 X 5 in.	5	\$5.00	\$25.00
4300835	Takach Hand Brayers 8 in. Face Length X 2 1/2 Diameter Medium 35D	1	\$249.00	\$249.00
4301035	Takach Hand Brayers 10 in. Face Length X 2 1/2 Diameter Medium 35D	1	\$278.00	\$278.00

Subtotal: \$853.00

Tax: \$0.00

Shipping
Cost: \$43.90

Grand Total: \$896.90

Would you like to receive a printed catalog with your order:

Thank you for shopping at Takach Press!

Visit us again at <http://shop.takachpress.com/>