

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Invoice Number: 94083681

Invoice Date: 06/04/20

PO Number: P0369825

Check Number: 0270981

Check Amount: \$ 1,648.99

Check Date: 07/14/2020

Department ID: 02638

Reviewer Name:

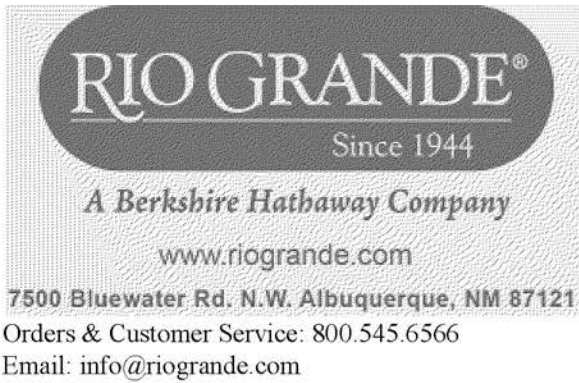
Voucher Number: V0631524

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE



Hello, Anna Marie Dando. Thank you for your order!

Serving jewelers for 75 years. Search "75th" on riogrande.com to explore our story.

Contact Name: Anna Marie Dando
Ship To: College Of Dupage
 Metals Lab Mac 264
 425 Fawell
 Glen Ellyn, IL 60137-6708, US

Customer: 5000072074
Bill To: College Of Dupage
 Accounts Payable
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708, US

MOS: UPS GROUND
PO#: 369825

Invoice: 94083681
Order: 73672696
Ordered: 06/04/2020
Shipped: 06/05/2020

Market Price Silver: \$17.61 Gold: \$1684.95 Platinum: \$828.50 Palladium: \$1928.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
400320	EARR DISP,ROTATING,WROUGHT IRON,16-1/4H"	2.000	2.000	EA	74.20	148.40
401927	BRACELET BAR 10"H DISPLAY, METAL	4.000	4.000	EA	38.06	152.24
	EA 4.000 EA					
401923	BRACELET BAR DISPLAY, METAL	4.000	4.000	EA	24.13	96.52
	EA 4.000 EA					
400726	NECK STAND, 13-3/4"H, WROUGHT IRON	4.000	4.000	EA	29.90	119.60
403017	NECKLACE DISPLAY, NATURALMETAL/WOOD	6.000	6.000	EA	21.51	129.06
	EA 6.000 EA					
400724	EARR STAND, 4-1/2"H, WROUGHT IRON	4.000	4.000	EA	15.95	63.80
40235111	EASEL 5" BLACK METAL	24.000	10.000	EA	6.75	67.50

3 WAY MATCH

College Of Dupage
Customer 5000072074
Invoice#: 94083681

INVOICE



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Glen Ellyn, IL 60137-6708, US

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Item 40235111 cannot be bko
Boost your bottom line and turn your clean precious metal
scrap into cash or credit. Search "scrap"# on riogrande.com
and learn how easy it is to put your precious metal scrap
back into your business today!

Subtotal	\$777.12
Tax	\$0.00
Shipping	\$37.32
Insurance and Handling	(Included)

TOTAL: \$814.44

**Please see important sales tax
information on reverse.**

Please make check payable to Rio Grande and mail to:

Rio Grande
7500 Bluewater Rd. N.W.
Albuquerque, NM 87121

This address is for payments only.
Please see reverse for merchandise returns.

Method of Payment:

Net due in 60 days
\$814.44 due on 08/04/2020
Please retain a copy of this
invoice. You will not receive
one with your statement.

Thank You!

Page 2 of 2

College Of Dupage

Customer 5000072074

Invoice#: 94083681

Sharing your passion for making jewelry. Products. Service. Know-how.

From: Billing@riogrande.com
Sent: Wed Jun 24 13:35:41 CDT 2020
To: invoicing@cod.edu
CC: connellyd@cod.edu
Subject: Rio Grande Invoice

Hello,
Here are the two invoices you requested.
Kind regards,



Tiffany | Billing Specialist

Email: billing@riogrande.com

Phone: 800-396-9895

Direct: 505-839-3060

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 94098703
Invoice Date: 06/16/20
PO Number: B0367917
Check Number: 0270981
Check Amount: \$ 1,648.99
Check Date: 07/14/2020
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0631673
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Hello, Dan Connelly. Thank you for your order!
Serving jewelers for 75 years. Search "75th"
on riogrande.com to explore our story.



Contact Name: Dan Connelly
Ship To: College Of Dupage
Metals Lab Mac 264
425 Fawell
Glen Ellyn, IL 60137-6708, US

Customer: 5000072074
Bill To: College Of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708, US

MOS: UPS GROUND
PO#: 367917

Invoice: 94098703
Order: 73686344
Ordered: 06/16/2020
Shipped: 06/16/2020

Market Price Silver: \$17.44 Gold: \$1721.35 Platinum: \$828.50 Palladium: \$1955.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
132120	SHEET CPPR 20GA 6"X12"	16.000	16.000	EA	9.45	151.20
132122	SHEET CPPR 22GA 6"X12"	20.000	20.000	PAC	14.00	280.00
	2EA 20.000 PAC					
134552	SHEET BRZ 20GA 6"X12" CDA521	10.000	10.000	EA	10.75	107.50
134553	SHEET BRZ 22GA 6"X12" CDA521	10.000	10.000	EA	9.00	90.00
110306GR	SAW BLADES,LASER GOLD,2/0,GROSS	6.000	6.000	PAC	19.35	116.10
	144EA 6.000 PAC					
101711	WIRE SOLDER, HARD, 75% SLVR, 22GA RND	2.000	2.040	OZT	24.72	50.43
	1 Pieces of weight 2 OZT Prop 65 Label Required					

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 06/30/20

APPROVED
06/30/20 - MARIANNE HUNNICUTT

College Of Dupage
Customer: 5000072074
Invoice#: 94098703

INVOICE



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Federal Tax ID: 85-0164903

Boost your bottom line and turn your clean precious metal
scrap into cash or credit. Search "scrap"# on riogrande.com
and learn how easy it is to put your precious metal scrap
back into your business today!

Subtotal	\$795.23
Tax	\$0.00
Shipping	\$39.32
Insurance and Handling	(Included)

TOTAL: \$834.55

**Please see important sales tax
information on reverse.**

Please make check payable to Rio Grande and mail to:

Rio Grande

7500 Bluewater Rd. N.W.
Albuquerque, NM 87121

This address is for payments only.
Please see reverse for merchandise returns.

Method of Payment:

Net due in 60 days

\$834.55 due on 08/15/2020

Please retain a copy of this
invoice. You will not receive
one with your statement.

Thank You!

Page 2 of 2

College Of Dupage

Customer 5000072074

Invoice#: 94098703

Sharing your passion for making jewelry. Products. Service. Know-how.

From: barriosi142@cod.edu
Sent: Thu Jun 25 01:13:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z46R_04VF73JPC0039G3_page3.tif]
[attachment: 321Z46R_04VF73JPC0039G3_page4.tif]