

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 94437657
Invoice Date: 03/01/21
PO Number: B0371050
Check Number: 0277402
Check Amount: \$ 1,614.20
Check Date: 03/09/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0663883
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Hello, Dan Connelly. Thank you for your order!



RIO GRANDE®
Since 1944
A Berkshire Hathaway Company
www.riogrande.com
7500 Bluewater Rd. N.W. Albuquerque, NM 87121
Orders & Customer Service: 800.545.6566
Email: info@riogrande.com

Contact Name: Dan Connelly
Ship To: College of Dupage
Dan Connelly
425 Fawell Blvd
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#: B.O 367917

Invoice: 94437657
Order: 73993311
Ordered: 01/22/2021
Shipped: 01/22/2021

Market Price Silver: \$25.35 Gold: \$1854.20 Platinum: \$1098.50 Palladium: \$2358.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
706051	CASTING GRAIN ANCIENT BRZ	5.000	5.000	LB	13.75	68.75
114705	F.DICK HALF-ROUND RING, CUT #2	13.000	13.000	EA	28.00	364.00
700666	MATT WAX PELLETS GRN,1LB BOX	1.000	1.000	EA	24.65	24.65
326121	SUNBURST PIN 3MM RED 220 GRIT 100PK. 100EA 1.000 PAC	1.000	1.000	PAC	38.35	38.35
326120	SUNBURST PIN 3MM WHITE 120 GRIT 100PK 100EA 1.000 PAC	1.000	1.000	PAC	38.35	38.35
326122	SUNBURST PIN 3MM BLUE 400 GRIT 100PK 100EA 1.000 PAC	1.000	1.000	PAC	38.35	38.35
116008	DEGREE GA,10MM/0.1MM	12.000	12.000	EA	6.30	75.60
117985	BU PLATE, 1/2" O	3.000	3.000	EA	7.25	21.75
112223	GOLDSMITH'S HAMMER, FLAT/CROSS-PEEN 100G EA 7.000 EA	7.000	7.000	EA	7.00	49.00
116086	STL RULER 6" W/CONVERSIONS	10.000	10.000	EA	2.20	22.00
11250958	EPI TOUCH FOR SW INSTR M ISO CUTTER	1.000	1.000	EA	11.95	11.95
700570	WAX TOOLS, MATT RING TUBE SZR	2.000	2.000	EA	23.00	46.00
700545	WAX TOOLS, KING STANDARD WOOD	3.000	3.000	EA	19.50	58.50

INVOICE REVIEWED

OKAY TO PAY

LISA SALTIEL 03/02/21

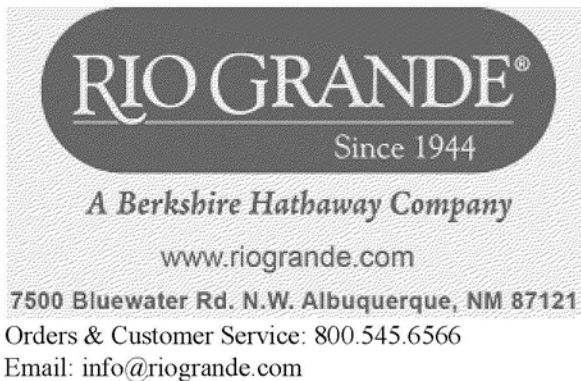
APPROVED

03/02/21 - ANTHONY RAMOS

College of Dupage
Customer 5000072074
Invoice#: 94437657

INVOICE

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Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
348426	BUR, MAILLEFER 24-PC WAX BUR ASST	2.000	2.000	EA	66.35	132.70
	EA 2.000 EA					
346193	BUR,ADVANTEDGE WAX SET OF 4	2.000	2.000	EA	16.45	32.90
348434	BUR,WAX SET OF 4	2.000	2.000	EA	21.35	42.70
110306GR	SAW BLADES,LASER GOLD,2/0,GROSS	5.000	5.000	PAC	20.40	102.00
	144EA 5.000 PAC					
101707	WIRE SOLDER, EASY, 65% SLVR, 22GA RND 1 Pieces of weight OZT Prop 65 Label RequiredProp 65 Label Required	2.000	2.060	OZT	30.86	63.57
101710	WIRE SOLDER, MED, 70% SLVR, 22GA RND 1 Pieces of weight OZT Prop 65 Label Required	2.000	2.110	OZT	31.26	65.96
101711	WIRE SOLDER, HARD, 75% SLVR, 22GA RND 1 Pieces of weight OZT Prop 65 Label Required	2.000	2.030	OZT	31.66	64.27
345025	BUR,HSS WOLF ,ROUND 1.7MM	2.000	2.000	EA	7.15	14.30
345026	BUR,HSS WOLF ,ROUND 3.5MM	2.000	2.000	EA	9.25	18.50
336221	DMNDBACK, ULTRASONIC CLEANER, DGTL, 2 QT	1.000	1.000	EA	138.95	138.95
333126	MNDRL,POLISHING PIN FOR 3MM PIN,3/32 SHK	5.000	5.000	PAC	11.60	58.00
	6EA 5.000 PAC					

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Invoice#: 94437657

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Order: 73993311 **Shipped:** 01/22/2021

Market Price Silver: \$25.35 Gold:\$ 1854.20 Platinum: \$1098.50 Palladium: \$2358.50 Federal Tax ID: 85-0164903

Subtotal	\$1,591.10
Tax	\$0.00
Shipping	\$23.10
Insurance and Handling	(Included)

TOTAL : \$1,614.20

**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
\$1,614.20 due on 03/23/2021
Please retain a copy of this
invoice. You will not receive
one with your statement.

Thank You!

Page 3 of 3

College of Dupage
Customer 5000072074
Invoice#: 94437657

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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Mar 01 14:37:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: COPY OF INVOICE

From: A/R help <Billing@riogrande.com>
Sent: Monday, March 1, 2021 1:22 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: [External] RE: COPY OF INVOICE

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.

Hello Isabel,

The following is the requested invoice.

Thank you,



Jackie | Billing Specialist

Email: billing@riogrande.com

Phone: 800-396-9895

Direct: 505-839-3060

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Monday, March 1, 2021 8:01 AM
To: A/R help <Billing@riogrande.com>
Subject: COPY OF INVOICE

Good morning,
Please forward copy of invoice#0094437657 dated 1/22/21 in the amount of \$1,614.20 to invoicing@cod.edu.

Thank you.

Isabel Barrios
Accounts Payable Team Lead
Cash Disbursements/Payroll Department
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-3412 | barriosi142@cod.edu



[attachment: College Of Dupage 94437657.pdf]