

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 95028115
Invoice Date: 2/14/2022
PO Number: B0000389
Check Number: 0297368
Check Amount: \$ 604.31
Check Date: 03/15/2022
Voucher Number: V0733159
Document Type: AP Invoice

Document Below

INVOICE



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

Orders & Customer Service: 800.545.6566

Email: info@riogrande.com

Hello, Tracy Rice. Thank you for your order!

Contact Name: Tracy Rice

Ship To: College Of Dupage

Accounts Payable

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#: B0000389

Invoice: 95028115 **Ordered:** 02/14/2022

Order: 74526686 **Shipped:** 02/14/2022

Market Price Silver: \$23.72 Gold:\$ 1867.65 Platinum: \$1044.50 Palladium: \$2293.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
331043	OXDZR.,BRSS/COP,LT.BRN-BLK,1PT/EA	1.000	1.000	EA	15.25	15.25
The above item is classified as HAZARDOUS and is NON- REFUNDABLE						

Subtotal \$15.25

Tax \$0.00

Shipping \$67.51

Insurance and Handling (Included)

TOTAL : \$82.76

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

\$82.76 due on 04/15/2022

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

Thank You!

Page 1 of 1

College Of Dupage

Customer 5000072074

Invoice#: 95028115

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

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

College Of Dupage 95028115.pdf

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

Fri, Mar 4, 2022 at 06:05 PM GMT

CC:

BCC:

1 attachment

College Of Dupage 95028115.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 95028718
Invoice Date: 2/14/2022
PO Number: B0000389
Check Number: 0297368
Check Amount: \$ 604.31
Check Date: 03/15/2022
Voucher Number: V0733160
Document Type: AP Invoice

Document Below

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Hello, Tracy Rice. Thank you for your order!

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 Accounts Payable
 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#: B0000389

Invoice: 95028718 **Ordered:** 02/14/2022
Order: 74526686 **Shipped:** 02/14/2022

Market Price Silver: \$23.72 Gold:\$ 1867.65 Platinum: \$1044.50 Palladium: \$2293.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
100800	CASTING GRAIN SS	2.000	2.000	OZT	26.47	52.94
119111	KLYR-FIRE PINT	1.000	1.000	EA	8.70	8.70
	EA 1.000 EA					
119305	SIFTING, PLST SIFTER, LG, 2"DIA, 40 MSH	2.000	2.000	EA	7.50	15.00
700703	WAX, RND BL WIRE, 12GA, 6OZ BOX	1.000	1.000	EA	18.25	18.25
341450	BUSCH SAW BUR 10.0MM	4.000	4.000	EA	11.00	44.00
	EA 4.000 EA					
341449	BUSCH SAW BUR 5.0MM	1.000	1.000	PAC	33.70	33.70
	6EA 1.000 PAC					
341448	BUSCH SAW BUR 4.0MM	1.000	1.000	PAC	30.75	30.75
	6EA 1.000 PAC					
341447	BUSCH SAW BUR 2.3MM	1.000	1.000	PAC	14.10	14.10
	6EA 1.000 PAC					
345878	BUR,HSS WHEEL,8.0MM	4.000	4.000	EA	5.55	22.20
345877	BUR,HSS WHEEL,6.3MM	4.000	4.000	EA	5.55	22.20
345871	BUR,HSS WHEEL,1.7MM	4.000	4.000	EA	2.95	11.80
119910	THOMPSON ENML, OP, OTV-8 ENML THREADS	1.000	1.000	EA	7.30	7.30
331033	MIDAS, LIVER OF SULFUR XL GEL, 4OZ	2.000	2.000	EA	17.25	34.50

College Of Dupage
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Invoice#: 95028718

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Invoice: 95028718 **Ordered:** 02/14/2022

Order: 74526686 **Shipped:** 02/14/2022

Market Price Silver: \$23.72 Gold: \$1867.65 Platinum: \$1044.50 Palladium: \$2293.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
502010	SCREEN, HVY DUTY HEATING	4.000	4.000	EA	6.95	27.80
702151	INVESTMENT, SC 20, 44LB	2.000	2.000	EA	45.95	91.90
1125092	1/8" PUNCH FOR SWANSTROM DISC CUTTER	1.000	1.000	PAC	12.95	12.95
	2EA 1.000 PAC					
11250958	REPL PUNCH FOR SWANSTROM DISC CUTTER, 5/	1.000	1.000	EA	11.95	11.95
100290	STRIP SS .013 X 3/16	1.000	1.060	OZT	29.86	31.65
	1 Pieces of weight OZT					
100289	STRIP SS .013 X 1/8	1.000	1.000	OZT	29.86	29.86
	1 Pieces of weight OZT					

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Page 2 of 3

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Market Price Silver: \$23.72 Gold: \$1867.65 Platinum: \$1044.50 Palladium: \$2293.50 Federal Tax ID: 85-0164903

Subtotal	\$521.55
Tax	\$0.00
Shipping	\$0.00

Insurance and Handling (Included)

TOTAL : \$521.55

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information on reverse.**

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