

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 95514735  
Invoice Date: 1/31/2023  
PO Number: P0005470  
Check Number: 0311881  
Check Amount: \$ 2,693.04  
Check Date: 05/09/2023  
Voucher Number: V0783693  
Document Type: AP Invoice

Document Below

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**Contact Name:** Dan Connelly  
**Ship To:** College of Dupage  
Shipping and Receiving-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#:** P0005470

**Invoice:** 95514735  
**Order:** 170158138  
**Ordered:** 01/31/2023  
**Shipped:** 02/13/2023

**Market Price Silver: \$22.01 Gold: \$1857.55 Platinum: \$949.50 Palladium: \$1558.50** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
343006	DMND CYL BIT SET OF 10	2.000	2.000	EA	21.05	42.10

Subtotal \$42.10  
Tax \$0.00  
Shipping \$0.00

Insurance and Handling (Included)  
**TOTAL : \$42.10**

**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  
**\$42.10 due on 04/14/2023**  
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#:** 95514735

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

Kathy Jennings <kjenning@riogrande.com>

---

[External] CID 5000072074 - Rio Grande Invoices

---

Kathy Jennings <kjenning@riogrande.com>

Fri, Apr 14, 2023 at 01:42 PM UTC

CC:

BCC:

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,

Can you let me know status of payment for the attached invoices? For your convenience, you can pay your balance online using your bank account information.

Thank you.

**Kathy Jennings | Accounts Receivable**

t: 800-396-9895

f: 505-839-3070

email: [kjenning@riogrande.com](mailto:kjenning@riogrande.com)

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

---

**5 attachments**

College Of Dupage 95514735.pdf

College Of Dupage 95476221.pdf

image002.gif

College Of Dupage 95498682.pdf

image001.png

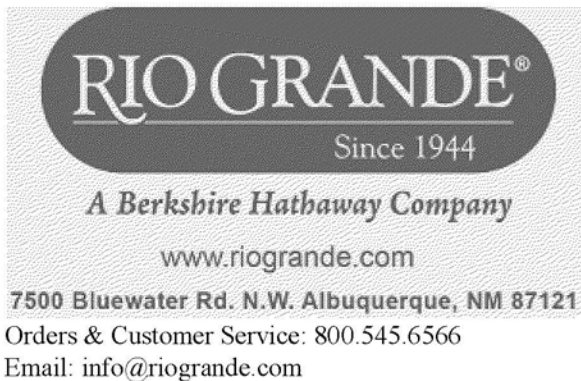
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 95476221  
Invoice Date: 1/12/2023  
PO Number: B0000995  
Check Number: 0311881  
Check Amount: \$ 2,693.04  
Check Date: 05/09/2023  
Voucher Number: V0783984  
Document Type: AP Invoice

Document Below

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**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#:** B0000995

**Invoice:** 95476221  
**Order:** 74927318  
**Ordered:** 01/12/2023  
**Shipped:** 01/13/2023

**Market Price Silver: \$23.70 Gold:\$ 1908.65 Platinum: \$1062.50 Palladium: \$1742.50** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
330541	BUFF, 3M SATIN DISC, 4", 3PLY, VERY FN	4.000	4.000	EA	6.30	25.20
504076	FLUX, MY-T-FLUX, 1QT	1.000	1.000	EA	14.25	14.25
701045	LIQUAFAST ICE RTV MLDING RUBBER 4KG KIT	1.000	1.000	EA	285.00	285.00
704022	CRUC., KERR CENTRIFUGAL CLAY/SILICA 12 O	2.000	2.000	EA	19.50	39.00
706051	CASTING GRAIN ANCIENT BRZ	1.000	1.000	LB	19.05	19.05
110305GR	SAW BLADES,LASER GOLD,3/0,GROSS	3.000	3.000	PAC	23.16	69.48
	144EA 3.000 PAC					
110304GR	SAW BLADES,LASER GOLD,4/0,GROSS	1.000	1.000	PAC	24.48	24.48
	144EA 1.000 PAC					
110309	SAW BLADES,LASER GOLD,2,DOZEN	3.000	3.000	PAC	3.40	10.20
	12EA 3.000 PAC					
701699	INVESTMENT, FOV PREMIER BLEND 44lb	2.000	2.000	EA	43.95	87.90
349426	TWIST DRILL HSS #67	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
349419	TWIST DRILL HSS #60	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
132120	SHEET CPPR 20GA 6"X12"	10.000	10.000	EA	12.50	125.00
132124	SHEET CPPR 24GA 6"X12"	3.000	3.000	PAC	16.50	49.50
	2EA 3.000 PAC					

**College Of Dupage**  
**Customer** 5000072074  
**Invoice#:** 95476221

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**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#:** B0000995

**Invoice:** 95476221  
**Order:** 74927318  
**Ordered:** 01/12/2023  
**Shipped:** 01/13/2023

**Market Price Silver: \$23.70 Gold: \$1908.65 Platinum: \$1062.50 Palladium: \$1742.50** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
130118	SHEET JEWELER'S BRS 18GA 6"X12" CDA230	5.000	5.000	EA	19.50	97.50

Subtotal \$885.26  
Tax \$0.00  
Shipping \$97.00

Insurance and Handling (Included)  
**TOTAL : \$982.26**

**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  
**\$982.26 due on 03/14/2023**  
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#:** 95476221

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

Kathy Jennings <kjenning@riogrande.com>

---

[External] CID 5000072074 - Rio Grande Invoices

---

Kathy Jennings <kjenning@riogrande.com>

Fri, Apr 14, 2023 at 01:42 PM UTC

CC:

BCC:

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Hello,

Can you let me know status of payment for the attached invoices? For your convenience, you can pay your balance online using your bank account information.

Thank you.

**Kathy Jennings | Accounts Receivable**

t: 800-396-9895

f: 505-839-3070

email: [kjenning@riogrande.com](mailto:kjenning@riogrande.com)

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

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**5 attachments**

College Of Dupage 95514735.pdf

College Of Dupage 95476221.pdf

image002.gif

College Of Dupage 95498682.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 95498682  
Invoice Date: 1/31/2023  
PO Number: P0005470  
Check Number: 0311881  
Check Amount: \$ 2,693.04  
Check Date: 05/09/2023  
Voucher Number: V0784409  
Document Type: AP Invoice

Document Below

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**Contact Name:** Dan Connelly  
**Ship To:** College of Dupage  
 Shipping and Receiving-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#:** P0005470

**Invoice:** 95498682  
**Order:** 74948655  
**Ordered:** 01/31/2023  
**Shipped:** 01/31/2023

**Market Price Silver: \$23.02 Gold: \$1925.40 Platinum: \$1009.50 Palladium: \$1621.50** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
112538	FORMING, SINUSOIDAL STAKE, LG	1.000	1.000	EA	208.30	208.30
112715	FRETZ HOOP STAKE, F-5	1.000	1.000	EA	50.45	50.45
112829	FRETZ M-114 10MM CONVEX CUFF STAKE	1.000	1.000	EA	46.85	46.85
114227	SHOP SHEARS, STRT-BLADE	1.000	1.000	EA	13.89	13.89
116043	FINGER GA, COMFORT BAND, SZS 1-15 X 1/2	1.000	1.000	EA	11.39	11.39
116100	MEASURING SQUARE 50MM X 40MM	1.000	1.000	EA	14.35	14.35
118042	GRAVER HANDLE, HALF HEAD, FRENCH	1.000	1.000	PAC	5.20	5.20
	3EA 1.000 PAC					
118552	GRAVER, HIGH SPD, RND #52	2.000	2.000	EA	10.95	21.90
119307	FIRING, 3 PT TRVT, TPT-2, 2" DIA., 1-1/2	5.000	5.000	EA	6.10	30.50
119319	THREE POINT TRIVET 2-3/4"	3.000	3.000	EA	7.65	22.95
342201	BUR,MARGIN ROLLER 8MM	1.000	1.000	EA	38.15	38.15
343168	EDENTA ROUND EDGE WHEEL 2MM X 5MM	4.000	4.000	EA	11.90	47.60
342202	BUR,MARGIN ROLLER 10MM	1.000	1.000	EA	41.00	41.00
111105	CUTTER FLUSH	1.000	1.000	EA	23.70	23.70
112536	FORMING, SINUSOIDAL STAKE, SM	1.000	1.000	EA	109.40	109.40

**College of Dupage**  
**Customer** 5000072074  
**Invoice#:** 95498682

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**Contact Name:** Dan Connelly  
**Ship To:** College of Dupage  
Shipping and Receiving-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#:** P0005470

**Invoice:** 95498682  
**Order:** 74948655  
**Ordered:** 01/31/2023  
**Shipped:** 01/31/2023

**Market Price Silver: \$23.02 Gold: \$1925.40 Platinum: \$1009.50 Palladium: \$1621.50** Federal Tax ID: 85-0164903

Subtotal	\$685.63
Tax	\$0.00
Shipping	\$0.00

Insurance and Handling (Included)  
**TOTAL : \$685.63**

**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  
**\$685.63 due on 04/01/2023**  
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#:** 95498682

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

Kathy Jennings <kjenning@riogrande.com>

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[External] CID 5000072074 - Rio Grande Invoices

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Kathy Jennings <kjenning@riogrande.com>

Fri, Apr 14, 2023 at 01:42 PM UTC

CC:

BCC:

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Hello,

Can you let me know status of payment for the attached invoices? For your convenience, you can pay your balance online using your bank account information.

Thank you.

**Kathy Jennings | Accounts Receivable**

t: 800-396-9895

f: 505-839-3070

email: [kjenning@riogrande.com](mailto:kjenning@riogrande.com)

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

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**5 attachments**

College Of Dupage 95514735.pdf

College Of Dupage 95476221.pdf

image002.gif

College Of Dupage 95498682.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 95602492  
Invoice Date: 4/20/2023  
PO Number: P0006780  
Check Number: 0311881  
Check Amount: \$ 2,693.04  
Check Date: 05/09/2023  
Voucher Number: V0784414  
Document Type: AP Invoice

Document Below

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**Contact Name:** Dan Connelly  
**Ship To:** College Of Dupage-Shipping & Receiv  
Daniel Connelly MAC 272  
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#:** P0006780

**Invoice:** 95602492  
**Order:** 75040690  
**Ordered:** 04/20/2023  
**Shipped:** 04/20/2023

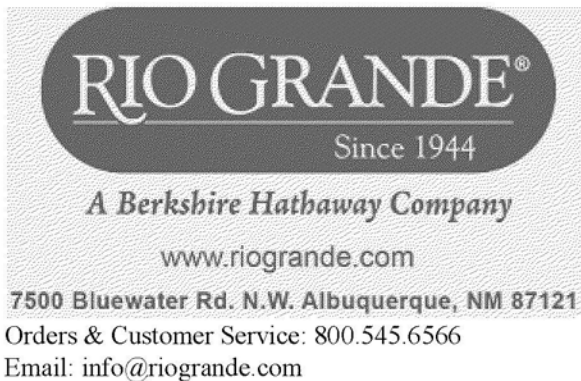
**Market Price Silver: \$24.78 Gold:\$ 2008.65 Platinum: \$1099.50 Palladium: \$1621.50** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
706051	CASTING GRAIN ANCIENT BRZ	3.000	3.000	LB	19.05	57.15
132120	SHEET CPPR 20GA 6"X12"	8.000	8.000	EA	12.50	100.00
132122	SHEET CPPR 22GA 6"X12"	10.000	10.000	PAC	18.20	182.00
	2EA 10.000 PAC					
132124	SHEET CPPR 24GA 6"X12"	20.000	20.000	PAC	15.50	310.00
	2EA 20.000 PAC					
110304GR	SAW BLADES,LASER GOLD,4/0,GROSS	1.000	1.000	PAC	24.48	24.48
	144EA 1.000 PAC					
704036	CRUC., KERR ELECTROMELT 30OZ	1.000	1.000	EA	22.95	22.95
331033	MIDAS, LIVER OF SULFUR XL GEL, 4OZ	2.000	2.000	EA	17.25	34.50
101707	WIRE SOLDER, EASY, 65% SLVR, 22GA RND 1 Pieces of weight OZT	2.000	2.120	OZT	31.21	66.17
101710	WIRE SOLDER, MED, 70% SLVR, 22GA RND 1 Pieces of weight OZT	2.000	2.150	OZT	31.62	67.98
112387	MNDRL, CAST BRAC RND W/ TANG, STEPPED	1.000	1.000	EA	35.70	35.70
112383	MNDRL, CAST BRAC OVAL W/ TANG, STEPPED	1.000	1.000	EA	35.70	35.70

**College Of Dupage**  
**Customer** 5000072074  
**Invoice#:** 95602492

# INVOICE

Hello, Dan Connelly. Thank you for your order!



**Contact Name:** Dan Connelly

**Customer:** 5000072074

**Ship To:** College Of Dupage-Shipping & Receiv  
Daniel Connelly MAC 272  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

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

**MOS:** UPS GROUND

**Invoice:** 95602492

**Ordered:** 04/20/2023

**PO#:** P0006780

**Order:** 75040690

**Shipped:** 04/20/2023

**Market Price Silver: \$24.78 Gold:\$ 2008.65 Platinum: \$1099.50 Palladium: \$1621.50** Federal Tax ID: 85-0164903

Subtotal	\$936.63
Tax	\$0.00
Shipping	\$53.61

Insurance and Handling (Included)

**TOTAL : \$990.24**

**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  
**\$990.24 due on 06/19/2023**  
Please retain a copy of this invoice. You will not receive one with your statement.

**Thank You!**

**College Of Dupage**

**Customer 5000072074**

**Page 2 of 2**

**Invoice#: 95602492**

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

---

**[External] Requested invoice**

---

A/R help <Billing@riogrande.com>

Thu, May 4, 2023 at 07:16 PM UTC

CC:

BCC:

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,

The following are the requested invoices.

Thank you,

**Jackie | Billing Specialist**

t: 800.396.9895

e: [b illing@riogrande.com](mailto:billing@riogrande.com)

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

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**4 attachments**

College Of Dupage 95602492.pdf

College Of Dupage 95476221.pdf

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image001.png