

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 96169777
Invoice Date: 9/5/2024
PO Number: P0013186
Check Number: 0330306
Check Amount: \$ 1,215.90
Check Date: 09/24/2024
Voucher Number: V0850439
Document Type: AP Invoice

Document Below

INVOICE

Hello, Dan Connelly. Thank you for your order!

Orders & Customer Service: 800.545.6566
Email: info@riogrande.com

Contact Name: Dan Connelly
Ship To: College of Dupage Shipping and Rece
Dan Connelly MAC 264
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#: P0013186

Invoice: 96169777
Order: 75546270
Ordered: 08/08/2024
Shipped: 08/08/2024

Market Price Silver: \$27.08 Gold: \$2415.45 Platinum: \$927.50 Palladium: \$911.50 Federal Tax ID: 85-0164903

| Item | Description | Ordered | Shipped | Unit | Unit Price | Ext. Price |
|--------|--|---------|---------|------|------------|------------|
| 132118 | SHEET CPPR 18GA 6"X12" | 20.000 | 20.000 | EA | 15.00 | 300.00 |
| 132120 | SHEET CPPR 20GA 6"X12" | 16.000 | 16.000 | EA | 12.00 | 192.00 |
| 130118 | SHEET JEWELER'S BRS 18GA 6"X12" CDA230 | 16.000 | 16.000 | EA | 18.50 | 296.00 |
| 130120 | SHEET JEWELER'S BRS 20GA 6"X12" CDA230 | 16.000 | 16.000 | EA | 14.50 | 232.00 |
| 132122 | SHEET CPPR 22GA 6"X12" | 6.000 | 6.000 | PAC | 18.20 | 109.20 |
| | 2EA 6.000 PAC | | | | | |
| 338490 | BRUSH, SCOTCH BRITE MTD, 3/8" | 1.000 | 1.000 | PAC | 10.45 | 10.45 |
| | 6EA 1.000 PAC | | | | | |

College of Dupage
Customer 5000072074
Invoice#: 96169777

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| | |
|----------|------------|
| Subtotal | \$1,139.65 |
| Tax | \$0.00 |
| Shipping | \$76.25 |

Insurance and Handling (Included)

TOTAL : \$1,215.90

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
\$1,215.90 due on 10/07/2024
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#: 96169777

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

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

College Of Dupage 96169777.pdf

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

Thu, Sep 5, 2024 at 05:58 PM UTC

CC:

BCC:

1 attachment

College Of Dupage 96169777.pdf