

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0339577

Check Amount: \$ 545.83

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 96425346

Invoice Date: 3/17/2025

PO Number: P0016408

Voucher Number: V0886878

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

Customer: 5000072074

Ship To: College of Dupage-Shipping and
Rece

Bill To: College Of Dupage

Dan Connelly P0016408

Accounts Payable

425 Fawell Blvd

425 Fawell Blvd

Mac 264

Glen Ellyn, IL 60137-6708, US

Glen Ellyn, IL 60137-6708, US

MOS: UPS GROUND

Invoice: 96425346

Ordered: 03/17/2025

PO#: P0016408

Order: 75774182

Shipped: 03/18/2025

Market Price Silver: \$34.09 Gold: \$3025.80 Platinum: \$1001.00 Palladium: \$966.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
503125	REGULATOR, PRECISION ARGON ORION WELDER	1.000	1.000	EA	149.00	149.00

Subtotal	\$149.00
Tax	\$0.00
Shipping	\$7.99

Insurance and Handling _____ (Included)
TOTAL : \$156.99

**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

\$156.99 due on 05/17/2025

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

Thank You!

College of Dupage

Customer 5000072074

Page 1 of 1

Invoice#: 96425346

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

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

College of Dupage 96425346.pdf

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

Fri, May 30, 2025 at 01:48 PM UTC

CC:

BCC:

1 attachment

College of Dupage 96425346.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0339577

Check Amount: \$ 545.83

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 96498222

Invoice Date: 5/21/2025

PO Number: P0017348

Voucher Number: V0886879

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
P0017348 Attn: Daniel 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#: P0017348

Invoice: 96498222

Order: 75840330

Ordered: 05/21/2025

Shipped: 05/21/2025

Market Price Silver: \$33.16 Gold: \$ 3299.65 Platinum: \$1064.00 Palladium: \$1020.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
131120	SHEET NKL-ALLOY 20GA 6"X12"	3.000	3.000	EA	31.50	94.50
110206GR	SAW BLADES,LASER,2/0,GROSS	6.000	6.000	PAC	19.95	119.70
	144EA 6.000 PAC					
349411	TWIST DRILL HSS #52	4.000	4.000	PAC	6.45	25.80
	10EA 4.000 PAC					
132120	SHEET CPPR 20GA 6"X12"	10.000	10.000	EA	12.50	125.00

Subtotal	\$365.00
Tax	\$0.00
Shipping	\$23.84

Insurance and Handling (Included)

TOTAL : \$388.84

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

\$388.84 due on 07/20/2025

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#: 96498222

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

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

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

Fri, May 30, 2025 at 01:50 PM UTC

CC:

BCC:

1 attachment

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