

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088930 **Vendor Name:** Rio Grande

**Check Details:**

**Check Number:** 0346738 **Check Amount:** \$ 333.16 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 96686169 **Invoice Date:** 11/11/2025 **PO Number:** P0020337 **Voucher Number:** V0914718

**Document Type:** AP Invoice

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**Document Below**

# RIO GRANDE®

Since 1944

## 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  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

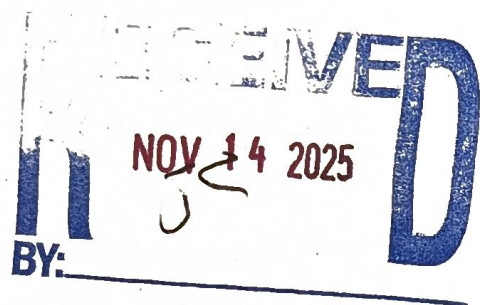
**Customer:** 5000072074  
**Bill To:** College Of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

**MOS:** UPS GROUND  
**PO#:** P0020337

**Invoice#:** 96686169 **Ordered:** 11/11/2025  
**Order#:** 76009847 **Shipped:** 11/11/2025

Market Price Silver: \$51.24 Gold: \$4123.30 Platinum: \$1592.00 Palladium: \$1446.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Quantity	Unit	Unit Price	Ext. Price
50102325	PICKLE, RIO 25-LB	1.000	1.000	EA	49.95	49.95



11/17  
*[Signature]*

Subtotal \$49.95  
Tax \$0.00  
Shipping \$39.66  
Insurance and Handling (Included)

**TOTAL : \$89.61**

**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  
**\$89.61 due on 01/10/2026**  
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#:** 96686169

**"Connelly, Daniel"** <connellyd@cod.edu>

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**Rio Grande**

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**"Connelly, Daniel"** <connellyd@cod.edu>

Tue, Nov 18, 2025 at 06:49 PM UTC

CC:

BCC:

Dan Connelly

Metalsmithing and Jewelry Lab Assistant

Art Department

McAninch Art Center

College of Dupage

425 Fawell Blvd, Glen Ellyn, IL

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**3 attachments**

Rio Invoice 96686177.pdf

Rio Invoice 96686169.pdf

image001.png

**Information:**

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**Check Details:**

**Check Number:** 0346738 **Check Amount:** \$ 333.16 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 96686177 **Invoice Date:** 11/11/2025 **PO Number:** P0020337 **Voucher Number:** V0914719

**Document Type:** AP Invoice

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**Document Below**



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Since 1944

## INVOICE

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

**Contact Name:** Dan Connelly  
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College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

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

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**PO#:** P0020337

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Market Price Silver: \$51.24 Gold: \$4123.30 Platinum: \$1592.00 Palladium: \$1446.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Quantity	Unit	Unit Price	Ext. Price
330627	BUFF,FELT PIN,3MM DIA	2.000	2.000	PAC	7.65	15.30
330172	MINI FELT BUFFS & PTS,PTED SHAPE	2.000	2.000	PAC	17.25	34.50
338509	BRUSH,BRISTLE MTD,1/4" END,SOFT	2.000	2.000	PAC	9.35	18.70
337020	CLEANING,PROPOLISH PADS	1.000	1.000	PAC	9.65	9.65
333120	MNDRL SCREW SS 3/32X1/16	4.000	4.000	PAC	6.35	25.40
113294	SQUARE FORMING MM 4X4 TO 20X20	1.000	1.000	EA	42.75	42.75
113172	BRUSH,BENCH/SCRATCH BRUSH, BRS BRISTLES	5.000	5.000	EA	13.50	67.50
335047	RENAISSANCE WAX 200ml	1.000	1.000	EA	29.75	29.75

11/18 - mailed to  
insurance

**RECEIVED**  
NOV 14 2025  
BY: 

  
11/17  


**College Of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 96686177

# RIO GRANDE

Since 1944

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Item	Description	Ordered	Quantity	Unit	Unit Price	Ext. Price
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Subtotal	\$243.55
Tax	\$0.00
Shipping	\$0.00
Insurance and Handling	(Included)

**TOTAL : \$243.55**

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  
**\$243.55 due on 01/10/2026**  
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#:** 96686177

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

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**Binder1.pdf**

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

Wed, Nov 19, 2025 at 10:26 PM UTC

CC:

BCC:

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**1 attachment**

Binder1.pdf