

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Invoice Number: 92951801

Invoice Date: 07/16/18

PO Number: P0359034

Check Number: 0238123

Check Amount: \$ 1,947.02

Check Date: 08/15/2018

Department ID: 00297

Reviewer Name:

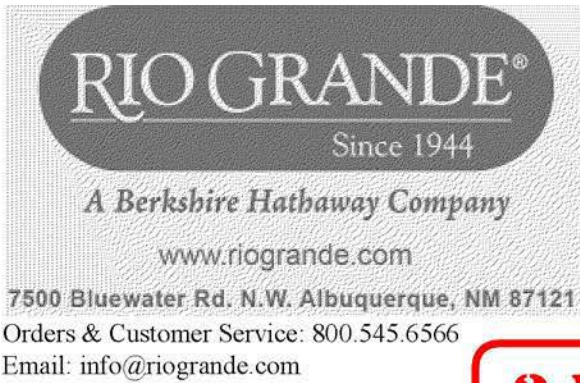
Voucher Number: V0521758

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE



Hello, Dan Connelly. Thank you for your order!
Search "impressions" on riogrande.com for packaging that keeps your brand memorable.

Ship method: UPS GROUND

Dan Connelly
Customer: 5000072074

Ship to: College Of Dupage
425 Fawell
Glen Ellyn, IL 60137
US

Invoice#: 92951801
Order#: 72639524
Ordered: 07/16/2018
Shipped: 07/16/2018

3 WAY MATCH

PO#: 359034

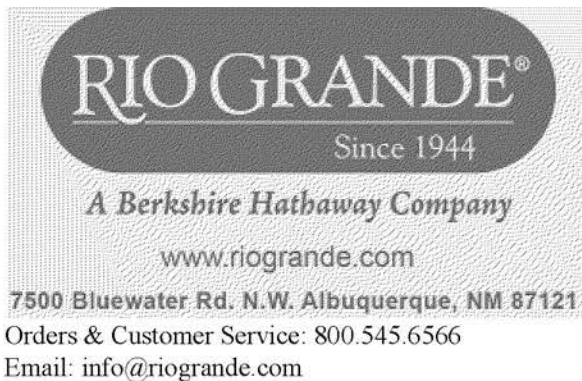
Market Price Silver: \$15.77 Gold: \$1241.10 Platinum: \$826.00 Palladium: \$933.00

Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
700391	WAX PEN, GILES 110V	6.000	6.000	EA	155.00	930.00
502006	SOLDER BLOCK, SILQUAR 12"X12"X.5"	4.000	4.000	EA	19.25	77.00
206130	ADHESIVE,RIO JET SET CYANOACRYLATE,10 G	1.000	1.000	EA	4.65	4.65
702707	SPRUE BASE, 3" C-STYLE 1/4" HOLE, EA	6.000	6.000	EA	2.95	17.70
117003	BUR LIFE (LUBRICANT)3	6.000	6.000	EA	4.65	27.90
132114	SHEET CPPR 14GA 6"X12"	3.000	3.000	EA	20.50	61.50
132116	SHEET CPPR 16GA 6"X12"	4.000	4.000	EA	16.50	66.00
114928	GLARDON VALLORBE HANDFILE HALF RND CUT 0	8.000	8.000	EA	23.30	186.40
	EA 8.000 EA					
337234	PSA 1/8" RUBBER MNDRL	2.000	2.000	PAC	14.15	28.30
	3EA 2.000 PAC					
326024	SUNBURST DISC 7/8" ASSORTMENT 86 PC KIT	2.000	2.000	EA	61.39	122.78
332596	DISC,RADIAL BRISTLE KIT,9/16"	2.000	2.000	EA	62.00	124.00
348426	BUR, MAILLEFER 24-PC WAX BUR ASST	1.000	1.000	EA	66.20	66.20
	EA 1.000 EA					
341602	BUSCH ROUND BUR SET .3MM - 1.4MM	1.000	1.000	EA	16.15	16.15
	EA 1.000 EA					

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Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
341603	BUSCH ROUND BUR SET 1.5MM - 2.6MM	1.000	1.000	EA	15.65	15.65
	EA 1.000 EA					
341604	BUSCH ROUND BUR SET 2.7MM - 4.2MM	1.000	1.000	EA	30.60	30.60
	EA 1.000 EA					
341605	BUSCH ROUND BUR SET 4.5MM - 8.5MM	1.000	1.000	EA	60.80	60.80
	EA 1.000 EA					
113172	BRUSH,BENCH/SCRATCH BRUSH, BRS BRISTLES	4.000	4.000	EA	8.80	35.20
339355	PINS ST.STL .5MM 250G/PKAGE	1.000	1.000	EA	14.95	14.95
339356	MEDIA ST.STL PINS 0.3MM 250GRAM	1.000	1.000	EA	24.95	24.95

College Of Dupage

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Page 2 of 3

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

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Dan Connelly

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425 Fawell
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CERF+ is the leading nonprofit that focuses on safeguarding artists' livelihoods nationwide. Donate your precious metal sweeps to help maintain its emergency fund. Search "CERF" on riogrande.com to learn more.

Subtotal	\$1,910.73
Tax	\$0.00
Shipping	\$36.29
Insurance and Handling	(Included)

TOTAL: \$1,947.02

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

BILL TO:
College Of Dupage
425 Fawell
Glen Ellyn, IL 60137 US

This address is for payments only.
Please see reverse for merchandise returns.

Method of Payment:

Net due in 60 days
\$1,947.02 due on 09/14/2018
Please retain a copy of this invoice. You will not receive one with your statement.

Thank You!

Page 3 of 3

College Of Dupage

Customer: 5000072074

Invoice#: 92951801

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

From: marekr@cod.edu
Sent: Tue Jul 24 15:14:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Request for Copy of Invoice 0092951801

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: A/R help <Billing@riogrande.com>
Sent: Tuesday, July 24, 2018 3:14 PM
To: Marek, Robert <marekr@cod.edu>
Subject: RE: Request for Copy of Invoice 0092951801

Hello Bobby,

The following is the invoice you have requested. If you need further assistance please let us know.

Thank you,

Jackie
Rio Grande Billing
Phone: 1(800) 396-9895
Fax: 1(505) 839-3070
billing@riogrande.com



From: INFO @ TBG {Internet}
Sent: Tuesday, July 24, 2018 1:27 PM
To: A/R help <Billing@riogrande.com>
Subject: FW: Request for Copy of Invoice 0092951801

5000072074

From: Marek, Robert <marekr@cod.edu>
Sent: Tuesday, July 24, 2018 8:59 AM
To: INFO @ TBG {Internet} <INFO@riogrande.com>
Subject: Request for Copy of Invoice 0092951801

Good morning,

Can you please send me a copy of invoice #0092951801 for College of DuPage order #0072639524? The email that was sent to us with the invoice detail did not have a total. Please let me know if you have any questions.

Thank you,

Bobby Marek

Accounts Payable Team Leader

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2229 | marekr@cod.edu

RIO GRANDE

A Berkshire Hathaway Company