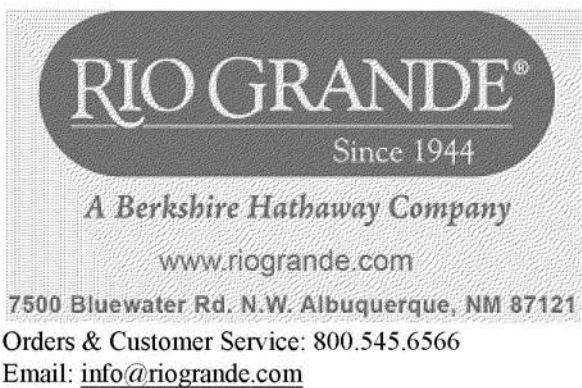


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 93082790  
Invoice Date: 10/02/18  
PO Number: P0360363  
Check Number: 0241733  
Check Amount: \$ 674.90  
Check Date: 10/17/2018  
Department ID: 00297  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0529992  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE



**Hello, Dan Connelly. Thank you for your order!**  
 Entries for 2019 Saul Bell Design Award competition accepted  
 through October 25.

**Ship method: UPS GROUND**

**Dan Connelly**  
 Customer: 5000072074

**Ship to: College Of Dupage**  
 425 Fawell  
 Glen Ellyn, IL 60137-6599  
 US  
 PO#: 360363

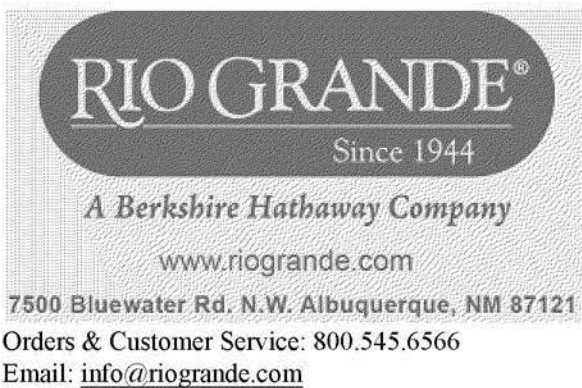
**Invoice#: 93082790**  
 Order#: 72758220  
 Ordered: 10/02/2018  
 Shipped: 10/02/2018

**Market Price Silver: \$14.77 Gold: \$1204.70 Platinum: \$828.00 Palladium: \$1060.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
104316	ALLOY,PINK BRONZE CASTING GRAIN	2.000	2.000	LB	18.50	37.00
704036	CRUC., KERR ELECTROMELT 30OZ	2.000	2.000	EA	19.95	39.90
110110	SAW FRAME,REBUILD KIT	1.000	1.000	EA	7.50	7.50
110045	SAW BLADES,HERKULES,1,DOZEN	6.000	6.000	PAC	1.95	11.70
	12EA 6.000 PAC					
110046	SAW BLADES,HERKULES,2,DOZEN	6.000	6.000	PAC	1.95	11.70
	36EA 2.000 PAC					
110047	SAW BLADES,HERKULES,3,DOZEN	6.000	6.000	PAC	1.95	11.70
	12EA 6.000 PAC					
132116	SHEET CPPR 16GA 6"X12"	4.000	4.000	EA	16.50	66.00
132118	SHEET CPPR 18GA 6"X12"	6.000	6.000	EA	14.00	84.00
132120	SHEET CPPR 20GA 6"X12"	10.000	10.000	EA	11.00	110.00
130118	SHEET JEWELER'S BRS 18GA 6"X12" CDA230	6.000	6.000	EA	12.00	72.00
130120	SHEET JEWELER'S BRS 20GA 6"X12" CDA230	6.000	6.000	EA	10.00	60.00
504089	FLUX, GRIFFLUX PASTE, 1LB	2.000	2.000	EA	14.75	29.50
112079	DURSTON BENCH BLOCK, 130 x 130 x 20MM	2.000	2.000	EA	40.70	81.40
700704	WAX, RND BL WIRE, 14GA, 6OZ BOXI	1.000	1.000	EA	17.75	17.75

**College Of Dupage**  
**Customer: 5000072074**  
**Invoice#: 93082790**

# INVOICE



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Customer: 5000072074

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425 Fawell  
Glen Ellyn, IL 60137-6599  
US

**Invoice#: 93082790**

Order#: 72758220

Ordered: 10/02/2018

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PO#: 360363

Market Price Silver: \$14.77 Gold: \$1204.70 Platinum: \$828.00 Palladium: \$1060.00 Federal Tax ID: 85-0164903

**APPROVED**  
**10/08/18 - CHARLES BOONE**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Shop Rio Grande's clearance section for deals on everything from gemstones and findings to tools and equipment. Supply is limited, so shop today and take advantage of great savings.

**FRANK JACKOWIAK 10/05/18**

Subtotal 649.15  
Tax \$0.00  
Shipping \$34.75  
Insurance and Handling (Included)

**TOTAL: \$674.90**

**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

**BILL TO:**  
College Of Dupage  
425 Fawell  
Glen Ellyn, IL 60137-6599 US

**Method of Payment:**

Net due in 60 days  
**\$674.90 due on 12/01/2018**  
Please retain a copy of this invoice. You will not receive one with your statement.

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

**Thank You!**

**Page 2 of 2**

**College Of Dupage**

**Customer: 5000072074**

**Invoice#: 93082790**

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

-----  
From: marekr@cod.edu  
Sent: Thu Oct 04 07:12:04 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Rio Grande Invoice/INV93082790  
-----

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:** Rio Grande International / Institutional Sales <intl@riogrande.com>  
**Sent:** Wednesday, October 3, 2018 5:19 PM  
**To:** Marek, Robert <marekr@cod.edu>  
**Subject:** Rio Grande Invoice/INV93082790

Dear Bobby Marek,

Thank you for your email; the invoice is attached.

If we can be of further assistance, please feel free to contact us via e-mail at intl@riogrande.com, or by calling our International/Institutional Team at 505.839.3011 or 800.253.9738 Monday – Friday 7 a.m. – 6 p.m. MDT

Best regards,

Cassandra  
Rio Grande Customer Service  
P 505.839.3011  
F 505.839.3016  
intl@riogrande.com



**From:** Marek, Robert <marekr@cod.edu>  
**Sent:** Wednesday, October 3, 2018 7:17 AM  
**To:** INFO @ TBG {Internet} <INFO@riogrande.com>  
**Subject:** Request for Copy of Invoice No. 0093082790

Good morning—

When you have a moment, can you please email me a copy of invoice no. 0093082790?

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](mailto:marekr@cod.edu)

RIO GRANDE

Since 1944

*A Berkshire Hathaway Company*