

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 93926807  
Invoice Date: 02/18/20  
PO Number: B0367917  
Check Number: 0266702  
Check Amount: \$ 2,031.97  
Check Date: 04/14/2020  
Department ID: 00297  
Reviewer Name: Anna Gay  
Voucher Number: V0614679  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE



**Hello, Dan Connelly. Thank you for your order!**  
Serving jewelers for 75 years. Search "75th"  
on riogrande.com to explore our story.

**Contact Name:** Dan Connelly  
**Ship To:** College Of Dupage  
Accounts Payable  
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#:** BO 367917

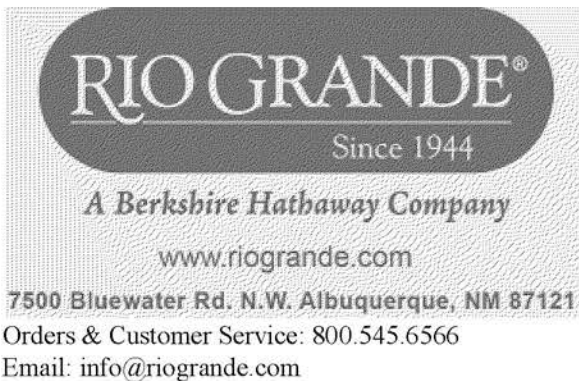
**Invoice:** 93926807  
**Order:** 73528043  
**Ordered:** 02/18/2020  
**Shipped:** 02/18/2020

**Market Price Silver: \$18.18 Gold: \$1589.85 Platinum: \$980.00 Palladium: \$2540.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
101420	TWIST WIRE SS .032" (20GA)   1 Pieces of length: 5 FT 0 IN	0.225	0.250	OZT	28.14	7.04
333108	MNDRL,SCREW STYLE 304,1/16 SCREW,3/32 SH 6EA 2.000 PAC 18EA 1.000 PAC	5.000	5.000	PAC	3.60	18.00
502006	SOLDER BLOCK, SILQUAR 12"X12"X.5"	2.000	2.000	EA	21.50	43.00
335125	SOLUTION,MIDAS BL OXIDIZER,1 PINT	2.000	2.000	EA	16.25	32.50
331033	MIDAS, LIVER OF SULFUR XL GEL, 4OZ	2.000	2.000	EA	17.25	34.50
330543	BUFF, 3M SATIN DISC, 4", 3PLY, FN	5.000	5.000	EA	5.65	28.25
330541	BUFF, 3M SATIN DISC, 4", 3PLY, VERY FN	5.000	5.000	EA	5.00	25.00
500149	TIP, CAST TORCH ACET/OXY MULTI ORIFICE	1.000	1.000	EA	92.00	92.00
704295	ERGONOMIC WHEEL FOR DURA BULL VULCANIZER	1.000	1.000	EA	159.95	159.95
116791	BEADALON WIRE ROUNDER TIP 12-14 GA	1.000	1.000	EA	5.55	5.55
116792	BEADALON WIRE ROUNDER TIP 16-18 GA	1.000	1.000	EA	5.55	5.55
116793	BEADALON WIRE ROUNDER TIP 20 GA	1.000	1.000	EA	5.55	5.55

**College Of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 93926807

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Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

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Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708, US

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**PO#:** BO 367917

**Invoice:** 93926807 **Ordered:** 02/18/2020  
**Order:** 73528043 **Shipped:** 02/18/2020

**Market Price Silver: \$18.18 Gold: \$1589.85 Platinum: \$980.00 Palladium: \$2540.00** Federal Tax ID: 85-0164903

**APPROVED**  
**03/30/20 - MARIANNE HUNNICUTT**

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

Boost your bottom line and turn your clean precious metal  
scrap into cash today! Search "scrap" # on riogrande.com  
and learn how easy it is to put your precious metal scrap  
back into your business today!

**ANNA GAY 03/30/20**

Subtotal	\$456.89
Tax	\$0.00
Shipping	\$23.37
Insurance and Handling	(Included)

**TOTAL: \$480.26**

**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 Blvd  
Glen Ellyn, IL 60137-6708 US

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

**Method of Payment:**

Net due in 60 days  
**\$480.26 due on 04/18/2020**  
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#:** 93926807

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Invoice Number: 93879412

Invoice Date: 01/20/20

PO Number: B0367917

Check Number: 0266702

Check Amount: \$ 2,031.97

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name: Anna Gay

Voucher Number: V0614680

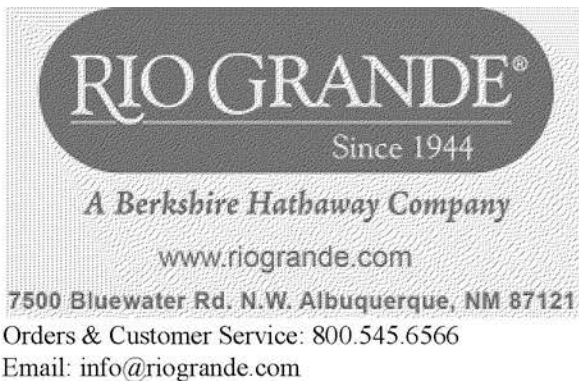
Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE



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**Contact Name:** Dan Connelly  
**Ship To:** College of Dupage  
Shipping and 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#:** B0367917

**Invoice:** 93879412 **Ordered:** 01/20/2020  
**Order:** 73482822 **Shipped:** 01/22/2020

**Market Price Silver: \$17.83 Gold: \$1556.90 Platinum: \$1003.00 Palladium: \$2425.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
331043	OXDZR.,BRSS/COP,LT.BRN-BLK,1PT/EA The above item is classified as HAZARDOUS and is NON- REFUNDABLE	1.000	1.000	EA	15.25	15.25
335020	BALDWINS PATINA, 4OZ The above item is classified as HAZARDOUS and is NON- REFUNDABLE	1.000	1.000	EA	8.75	8.75

**APPROVED**  
**03/30/20 - MARIANNE HUNNICUTT**

Boost your bottom line and turn your clean precious metal scrap into cash or credit. Search "scrap"# on riogrande.com and learn how easy it is to put your precious metal scrap back into your business today!

Subtotal \$24.00  
Tax \$0.00  
Shipping \$0.00  
Insurance and Handling (Included)

**INVOICE REVIEWED**

**TOTAL: \$24.00**

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 Blvd  
Glen Ellyn, IL 60137-6708 US

**OKAY TO PAY**  
**ANNA GAY 03/30/20**

**Method of Payment:**  
Net due in 60 days  
**\$24.00 due on 03/22/2020**  
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!**

**College of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 93879412

**Page 1 of 1**

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

-----  
From: barriosi142@cod.edu  
Sent: Fri Mar 27 14:23:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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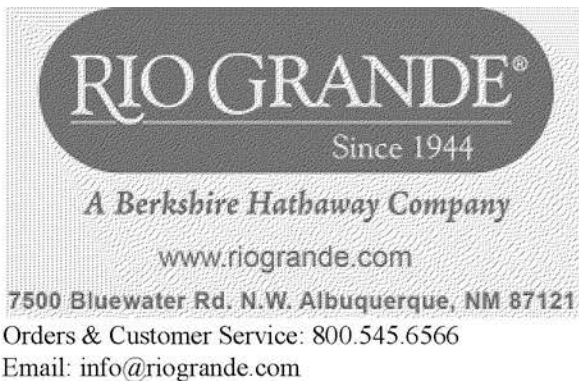
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 93878248  
Invoice Date: 01/20/20  
PO Number: B0367917  
Check Number: 0266702  
Check Amount: \$ 2,031.97  
Check Date: 04/14/2020  
Department ID: 00297  
Reviewer Name: Anna Gay  
Voucher Number: V0614681  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE



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**Ship To:** College of Dupage  
Shipping and 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#:** BO367917

**Invoice:** 93878248  
**Order:** 73482822  
**Ordered:** 01/20/2020  
**Shipped:** 01/21/2020

**Market Price Silver: \$17.85 Gold: \$1551.30 Platinum: \$994.00 Palladium: \$2420.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
132118	SHEET CPPR 18GA 6"X12"	15.000	15.000	EA	12.15	182.25
132530	TUBE CPPR .250"OD X .016"WALL 12" LENGTH 20EA 1.000 PAC	1.000	1.000	PAC	29.28	29.28
335292	JAX GREEN PATINA PINT	1.000	1.000	EA	14.75	14.75
335123	SOLUTION,MIDAS FINISH SEAL LACQUER,1 PT	1.000	1.000	EA	14.25	14.25
335125	SOLUTION,MIDAS BL OXIDIZER,1 PINT	1.000	1.000	EA	16.25	16.25
202143	TUMBLER, DURA-BULL ROTARY REPL BLT	3.000	3.000	EA	4.55	13.65
343007	DMND FLAME BIT SET OF 10	1.000	1.000	EA	20.60	20.60
343001	DMND BULLET BIT SET OF 10	1.000	1.000	EA	20.60	20.60
115141	FLUX BRUSH	15.000	15.000	EA	1.32	19.80
132312	RND WIRE CPPR 14GA (.064") 1 LB SPOOL	3.000	3.000	EA	14.22	42.66
132314	RND WIRE CPPR 14GA (.064") 1 LB SPOOL	3.000	3.000	EA	14.29	42.87
132316	RND WIRE CPPR 16GA (.051") 1 LB SPOOL	3.000	3.000	EA	14.36	43.08
130312	RND WIRE JEWELER'S BRS 12GA (.081") 1 LB CL	3.000	3.000	EA	18.68	56.04
130314	RND WIRE JEWELER'S BRS 14GA (.064") 1 LB CL	3.000	3.000	EA	18.96	56.88
130316	RND WIRE JEWELER'S BRS 16GA (.051") 1 LB CL	3.000	3.000	EA	19.07	57.21

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 03/30/20**

**College of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 93878248



# INVOICE



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Serving jewelers for 75 years. Search "75th" on riogrande.com to explore our story.

**Contact Name:** Dan Connelly  
**Ship To:** College of Dupage  
 Shipping and 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#:** BO367917

**Invoice:** 93878248  
**Order:** 73482822  
**Ordered:** 01/20/2020  
**Shipped:** 01/21/2020

**Market Price Silver: \$17.85 Gold: \$1551.30 Platinum: \$994.00 Palladium: \$2420.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
130318	RND WIRE JEWELER'S BRS 18GA(.040")1LB CL	3.000	3.000	EA	19.19	57.57
130320	RND WIRE JEWELER'S BRS 20GA(.032")1LB SP	3.000	3.000	EA	19.26	57.78
702040100	MOLD LOCKS, MTL	1.000	1.000	PAC	7.50	7.50
	100EA 1.000 PAC					
701599	INVESTMENT, FOV CASTERS BLEND 44lb	2.000	2.000	EA	35.20	70.40
350051	GLOVES, HEAT RESISTANT, SM	2.000	2.000	EA	13.95	27.90
350050	GLOVES, HEAT RESISTANT, LG	1.000	1.000	EA	13.95	13.95
110204	SAW BLADES,LASER,4/0,DOZEN	3.000	3.000	PAC	3.30	9.90
	36EA 1.000 PAC					
110306GR	SAW BLADES,LASER GOLD,2/0,GROSS	3.000	3.000	PAC	20.40	61.20
	144EA 3.000 PAC					
113172	BRUSH,BENCH/SCRATCH BRUSH, BRS BRISTLES	6.000	6.000	EA	8.80	52.80
118190	LATHE MILLGRAIN TOOL,FEMALE #8	1.000	1.000	EA	65.25	65.25
341451	BUSCH THREE SQUARE BUR 1.8MM	1.000	1.000	PAC	35.85	35.85
	6EA 1.000 PAC					
345029	BUR,HSS WOLF ,ROUND 8.9MM	1.000	1.000	EA	14.70	14.70
343151	EDENTA KNIFE EDGE BUR 4.0MM	1.000	1.000	PAC	23.00	23.00
	3EA 1.000 PAC					

**College of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 93878248

# INVOICE



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**Ship To:** College of Dupage  
Shipping and 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#:** BO367917

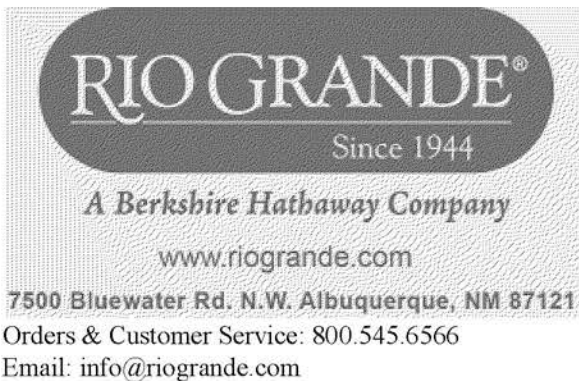
**Invoice:** 93878248  
**Order:** 73482822  
**Ordered:** 01/20/2020  
**Shipped:** 01/21/2020

**Market Price Silver: \$17.85 Gold: \$1551.30 Platinum: \$994.00 Palladium: \$2420.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
343152	EDENTA KNIFE EDGE BUR 5.0MM	1.000	1.000	PAC	33.80	33.80
	3EA 1.000 PAC					
700537	MATT WAX PELLETS BL, 1LB BX	1.000	1.000	EA	24.65	24.65
700666	MATT WAX PELLETS GRN, 1LB BOX	1.000	1.000	EA	24.65	24.65
700539	MATT WAX PELLETS, RED 1LB BX	1.000	1.000	EA	24.65	24.65
700335	WAX, COWDERY RND TUBE 6.0MM X 5" BL	1.000	1.000	EA	12.25	12.25
700299	WAX, COWDERY RND TUBE 5.0MM X 5" BL	1.000	1.000	EA	12.25	12.25
700290	WAX, COWDERY RND TUBE 4.0MM X 5" BL	1.000	1.000	EA	12.25	12.25
700282	WAX, COWDERY RND TUBE 3.0MM X 5" BL	1.000	1.000	EA	12.25	12.25
700280	WAX, COWDERY RND TUBE 2.0MM X 5" BL	1.000	1.000	EA	12.25	12.25
706051	CASTING GRAIN ANCIENT BRZ	3.000	3.000	LB	14.05	42.15

**College of Dupage**  
**Customer:** 5000072074  
**Invoice#:** 93878248

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Shipping and 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#:** BO367917

**Invoice:** 93878248

**Order:** 73482822

**Ordered:** 01/20/2020

**Shipped:** 01/21/2020

**Market Price Silver: \$17.85 Gold: \$1551.30 Platinum: \$994.00 Palladium: \$2420.00**

Federal Tax ID: 85-0164903

**APPROVED**  
**03/30/20 - MARIANNE HUNNICUTT**

Boost your bottom line and turn your clean precious metal scrap into cash or credit. Search "scrap"# on riogrande.com and learn how easy it is to put your precious metal scrap back into your business today!

Subtotal	\$1,339.12
Tax	\$0.00
Shipping	\$103.02
Insurance and Handling	(Included)

**TOTAL: \$1,442.14**

**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 Blvd  
Glen Ellyn, IL 60137-6708 US

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

**Method of Payment:**

Net due in 60 days  
**\$1,442.14 due on 03/21/2020**  
Please retain a copy of this invoice. You will not receive one with your statement.

**Thank You!**

**Page 4 of 4**

**College of Dupage**

**Customer:** 5000072074

**Invoice#:** 93878248

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

-----  
From: barriosi142@cod.edu  
Sent: Fri Mar 27 14:23:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z43V\_04VCNZ4C100DB5Z\_page5.tif]  
[attachment: 321Z43V\_04VCNZ4C100DB5Z\_page6.tif]  
[attachment: 321Z43V\_04VCNZ4C100DB5Z\_page7.tif]  
[attachment: 321Z43V\_04VCNZ4C100DB5Z\_page8.tif]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088930  
Vendor Name: Rio Grande  
Invoice Number: 93942237  
Invoice Date: 02/27/20  
PO Number: B0367917  
Check Number: 0266702  
Check Amount: \$ 2,031.97  
Check Date: 04/14/2020  
Department ID: 00297  
Reviewer Name: Anna Gay  
Voucher Number: V0616899  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE



**RIO GRANDE®**  
Since 1944  
*A Berkshire Hathaway Company*  
www.riogrande.com  
7500 Bluewater Rd. N.W. Albuquerque, NM 87121  
Orders & Customer Service: 800.545.6566  
Email: info@riogrande.com

**Hello, Tim Murdoch. Thank you for your order!**  
Serving jewelers for 75 years. Search "75th"  
on riogrande.com to explore our story.

**Contact Name:** Tim Murdoch  
**Ship To:** Palomar College  
1140 W Mission Rd  
Art Department  
San Marcos, CA 92069-1487, US

**Customer:** 5001362910  
**Bill To:** Palomar College  
1140 W Mission Rd  
Art Department  
San Marcos, CA 92069-1487, US

**MOS:** UPS GROUND  
**PO#:** 19280

**Invoice:** 93942237 **Ordered:** 02/27/2020  
**Order:** 73542184 **Shipped:** 02/27/2020

**Market Price Silver: \$17.84 Gold: \$1652.00 Platinum: \$912.00 Palladium: \$2755.00** Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
330439	WHEEL,GY DEBURRING FN,6"X 1"X 1"	1.000	1.000	EA	72.00	72.00

## INVOICE REVIEWED

Boost your bottom line and turn your clean precious metal scrap into cash or credit. Search "scrap" on riogrande.com and learn how easy it is to pay your precious metal scrap back into your business today!

## OKAY TO PAY

## ANNA GAY 04/08/20

## APPROVED

## 04/08/20 - MARIANNE HUNNICUTT

Subtotal \$72.00  
Tax \$5.58  
Shipping \$7.99  
Insurance and Handling (Included)

**TOTAL: \$85.57**

Please see important sales tax information on reverse.

Please make checks payable to Rio Grande and mail to:

**Rio Grande**  
7500 Bluewater Rd. N.W.  
Albuquerque, NM 87121

**BILL TO:**  
Palomar College  
1140 W Mission Rd  
San Marcos, CA 92069-1487 US

### Method of Payment:

Net due in 60 days  
**\$85.57 due on 04/27/2020**  
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 1 of 1**

**Palomar College**

**Customer:** 5001362910

**Invoice#:** 93942237

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

-----  
From: kjenning@riogrande.com  
Sent: Tue Apr 07 16:33:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: CID 5001362910 - Rio Grande Account  
-----

Hello,

Can you let us know status of payment for the attached invoices?

Thank you.

**From:** Kathy Jennings  
**Sent:** Friday, March 27, 2020 1:00 PM  
**To:** phelling@palomar.edu  
**Subject:** CID 5001362910 - Rio Grande Account

Hello,

Can you let me know status of payment for the attached invoice?

Thank you.



**Kathy Jennings | Accounts Receivable**

**Email:** kjenning@riogrande.com

**Phone:** 800-396-9895

**Direct:** 505-839-3082