

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Invoice Number: 94506017

Invoice Date: 03/04/21

PO Number: P0372645

Check Number: 0279210

Check Amount: \$ 1,933.22

Check Date: 04/13/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0671022

Redaction Type: None

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

Document Below

INVOICE

Hello, Dan Connelly. Thank you for your order!



Contact Name: Dan Connelly
Ship To: College of Dupage
MAC 264 Attn Dan-P.O 372645
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#: 372645

Invoice: 94506017 **Ordered:** 03/04/2021
Order: 74054836 **Shipped:** 03/04/2021

Market Price Silver: \$25.98 Gold: \$1713.60 Platinum: \$1167.50 Palladium: \$2365.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
112950	DURSTON PLANISHING PRESS	1.000	1.000	EA	328.00	328.00
	EA 1.000 EA					
113517	GUILLOTINE SHEAR,DURSTON,300MM	1.000	1.000	EA	1,487.00	1,487.00

3 WAY MATCH

Subtotal \$1,815.00
Tax \$0.00
Shipping \$118.22
Insurance and Handling (Included)

TOTAL : \$1,933.22

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
\$1,933.22 due on 05/03/2021
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#: 94506017

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

From: A/R help <Billing@riogrande.com>
Sent: Thu Apr 01 12:54:03 CDT 2021
To: invoicing@cod.edu,barriosi142@cod.edu
CC:
Subject: [External] requested invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Isabel,

The following is the requested invoice.

Thank you,



Jackie | Billing Specialist

Email: billing@riogrande.com

Phone: 800-396-9895

Direct: 505-839-3060

[attachment: College Of Dupage 94506017.pdf]