

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 95288445
Invoice Date: 8/25/2022
PO Number: B0000995
Check Number: 0302424
Check Amount: \$ 2,085.87
Check Date: 09/13/2022
Voucher Number: V0752003
Document Type: AP Invoice

Document Below

INVOICE



7500 Bluewater Rd. N.W. Albuquerque, NM 87121
 Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Hello, Dan Connelly. Thank you for your order!

Contact Name: Dan Connelly **Customer:** 5000072074
Ship To: College of Dupage-Shipping and Rece **Bill To:** College Of Dupage
 Dan Connelly-Lisa Saltiel/Art Accounts Payable
 425 Fawell Blvd 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708, US Glen Ellyn, IL 60137-6708, US

MOS: UPS GROUND
PO#: B0000995

Invoice: 95288445 **Ordered:** 08/25/2022
Order: 74758030 **Shipped:** 08/26/2022

Market Price Silver: \$19.35 Gold:\$ 1752.75 Platinum: \$882.50 Palladium: \$2156.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
702132	BOWL, RUBBER MIXING, 1GAL	3.000	3.000	EA	20.95	62.85
702131	BOWL, RUBBER MIXING, 1 1/2QT	2.000	2.000	EA	10.95	21.90
130120	SHEET JEWELER'S BRS 20GA 6"X12" CDA230	30.000	30.000	EA	14.50	435.00
550680	BOOK, THE AJM GUIDE TO LOST WAX CASTING	1.000	1.000	EA	33.95	33.95
701045	LIQUAFast ICE RTV MLDING RUBBER 4KG KIT	1.000	1.000	EA	285.00	285.00
700027	WAX, SCULPT1/4" X 1 1/4" X 24"	5.000	5.000	EA	14.75	73.75
701230	MOLD FRAME,SEE-THROUGH 3/4" X 2"x 5 1/4"	2.000	2.000	EA	15.75	31.50
701231	MOLD FRAME,SEE-THROUGH 1" X 1 7/8 X 5-6"	2.000	2.000	EA	15.75	31.50
701232	MOLD FRAME, SEE-THROUGH 1 1/4" X 1 7/8 X	2.000	2.000	EA	15.75	31.50
701233	MOLD FRAME, SEE-THROUGH 1 1/2" X 1 7/8 X	2.000	2.000	EA	15.75	31.50
101003	PLAIN BEZEL FN SLVR 1/8" x 26GA (.016") 1 Pieces of length 36 . 0 IN .	0.396	0.390	OZT	31.24	12.18

College of Dupage
Customer 5000072074
Invoice#: 95288445

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Hello, Dan Connelly. Thank you for your order!

Contact Name: Dan Connelly

Ship To: College of Dupage-Shipping and

Rece

Dan Connelly-Lisa Saltiel/Art

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#: B0000995

Invoice: 95288445 **Ordered:** 08/25/2022

Order: 74758030 **Shipped:** 08/26/2022

Market Price Silver: \$19.35 Gold: \$1752.75 Platinum: \$882.50 Palladium: \$2156.50 Federal Tax ID: 85-0164903

Subtotal	\$1,050.63
Tax	\$0.00
Shipping	\$58.34

Insurance and Handling (Included)

TOTAL : \$1,108.97

**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

\$1,108.97 due on 10/25/2022

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#: 95288445

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

Kathy Jennings <kjenning@riogrande.com>

[External] CID 5000072074 - Rio Grande Invoices

Kathy Jennings <kjenning@riogrande.com>

Wed, Aug 31, 2022 at 06:55 PM GMT

CC:

BCC:

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Hello,

Can you let me know status of payment for the attached invoice? For your convenience, you can pay your balance online using your bank account information.

Thank you.

Kathy Jennings | Accounts Receivable

telephone: 800-396-9895

fax: 505-839-3070

email: kjenning@riogrande.com

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

6 attachments

College Of Dupage 95192064.pdf

image002.gif

College Of Dupage 95197424.pdf

College Of Dupage 95208570.pdf

image001.png

College Of Dupage 95288445.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Invoice Number: 95208570

Invoice Date: 5/27/2022

PO Number: P0003370

Check Number: 0302424

Check Amount: \$ 2,085.87

Check Date: 09/13/2022

Voucher Number: V0752006

Document Type: AP Invoice

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INVOICE



7500 Bluewater Rd. N.W. Albuquerque, NM 87121
 Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Hello, Dan Connelly. Thank you for your order!

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#: 0003370

Invoice: 95208570 **Ordered:** 05/27/2022
Order: 74657122 **Shipped:** 06/22/2022

Market Price Silver: \$21.45 Gold: \$1843.35 Platinum: \$936.50 Palladium: \$1868.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
337510	SAND BAND 1/4X1/2 320GRIT 10 pack 10EA 5.000 PAC	5.000	5.000	PAC	3.99	19.95
337509	SAND BAND 1/4X1/2 240GRIT 10 pack 10EA 10.000 PAC	10.000	10.000	PAC	3.99	39.90
337508	SAND BAND 1/4X1/2 120 GRIT 10 pack 10EA 5.000 PAC	5.000	5.000	PAC	3.99	19.95
333128	MNDRL SNAP-ON SS 6EA 6.000 PAC	6.000	6.000	PAC	6.90	41.40
348426	BUR, MAILLEFER 24-PC WAX BUR ASST EA 3.000 EA	3.000	3.000	EA	64.70	194.10
114260	POCKET NEEDLE FILE SET/6, CUT #2 5.000 5.000 EA	5.000	5.000	EA	18.15	90.75
114871	F.DICK KEY FILES SET/6 W/ERGO GRIP HNDLS 3.000 3.000 EA	3.000	3.000	EA	23.85	71.55
333130	MNDRL,SLOTTED STRT HEAD,3/32 SHK 6EA 6.000 PAC	6.000	6.000	PAC	5.10	30.60
333015	MNDRL,DRUM ARBOR,1/4" X 1/2" 3/32"SHK 6EA 3.000 PAC	3.000	3.000	PAC	15.95	47.85
337545	SAND BAND 1/2X1/2 80GRIT 10 pack 10EA 3.000 PAC	3.000	3.000	PAC	4.15	12.45
346074	DIAMOND BUR SET 5.3MM 240 GRIT 30PC 1.000 1.000 EA	1.000	1.000	EA	10.90	10.90

College Of Dupage
Customer 5000072074
Invoice#: 95208570

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Hello, Dan Connelly. Thank you for your order!

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#: 0003370

Invoice: 95208570 **Ordered:** 05/27/2022

Order: 74657122 **Shipped:** 06/22/2022

Market Price Silver: \$21.45 Gold: \$1843.35 Platinum: \$936.50 Palladium: \$1868.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
333018	MNDRL, DRUM ARBOR, 1/2" X 1/2" 1/8" SHK	3.000	3.000	PAC	13.50	40.50
	6EA 3.000 PAC					

Subtotal \$619.90

Tax \$0.00

Shipping \$0.00

Insurance and Handling (Included)

TOTAL : \$619.90

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

This address is for payments only.

Please see reverse for merchandise returns.

Method of Payment:

Net due in 60 days

\$619.90 due on 08/21/2022

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#: 95208570

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

Kathy Jennings <kjenning@riogrande.com>

[External] CID 5000072074 - Rio Grande Invoices

Kathy Jennings <kjenning@riogrande.com>

Wed, Aug 31, 2022 at 06:55 PM GMT

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Kathy Jennings | Accounts Receivable

telephone: 800-396-9895

fax: 505-839-3070

email: kjenning@riogrande.com

Rio Grande | 7500 Bluewater Rd NW, Albuquerque, NM 87121

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image001.png

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088930
Vendor Name: Rio Grande
Invoice Number: 95197424
Invoice Date: 6/13/2022
PO Number: P0003519
Check Number: 0302424
Check Amount: \$ 2,085.87
Check Date: 09/13/2022
Voucher Number: V0752007
Document Type: AP Invoice

Document Below

INVOICE



7500 Bluewater Rd. N.W. Albuquerque, NM 87121
 Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Hello, Purchasing Department. Thank you for your order!

Contact Name: Purchasing
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#: P0003519

Invoice: 95197424 **Ordered:** 06/15/2022
Order: 74675823 **Shipped:** 06/14/2022

Market Price Silver: \$21.26 Gold:\$ 1819.80 Platinum: \$938.50 Palladium: \$1813.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
700391	WAX PEN, GILES 110V	2.000	2.000	EA	180.00	360.00

Subtotal \$360.00
 Tax \$0.00
 Shipping \$0.00

Insurance and Handling (Included)

TOTAL : \$360.00

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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
\$360.00 due on 08/13/2022
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Page 1 of 1

College Of Dupage
Customer 5000072074
Invoice#: 95197424

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Kathy Jennings <kjenning@riogrande.com>

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