

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0336685

Check Amount: \$ 3,100.14

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 96358719

Invoice Date: 3/4/2025

PO Number: B0002391

Voucher Number: V0875839

Document Type: AP Invoice

Document Below

INVOICE



Hello, Tracy Rice. Thank you for your order!

Contact Name: Tracy Rice
Ship To: College Of Dupage-Receiving
 Dan Connelly B0002391
 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#: B0002391

Invoice: 96358719
Order: 75715650
Ordered: 01/17/2025
Shipped: 01/17/2025

Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Market Price Silver: \$30.78 Gold: \$2719.20 Platinum: \$946.50 Palladium: \$955.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
706051	CASTING GRAIN ANCIENT BRZ	1.000	1.000	LB	19.05	19.05
110206GR	SAW BLADES,LASER,2/0,GROSS	3.000	3.000	PAC	21.00	63.00
	144EA 3.000 PAC					
349419	TWIST DRILL HSS #60	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
349426	TWIST DRILL HSS #67	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
349431	TWIST DRILL HSS #72	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
704022	CRUC., KERR CENTRIFUGAL CLAY/SILICA 12 O	2.000	2.000	EA	19.50	39.00
117054	FLEXSHAFT.FOREDOM.COMFORT-HNDL CHUCK KEY	6.000	6.000	EA	6.20	37.20
101710	WIRE SOLDER, MED, 70% SLVR, 22GA RND	2.000	2.000	OZT	36.71	73.42
	1 Pieces of weight OZT					
349415	TWIST DRILL HSS #56	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
349410	TWIST DRILL HSS #51	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
337344	ABRASIVE, HERMES PAPER, 240 GRIT	3.000	3.000	PAC	10.15	30.45
	10EA 3.000 PAC					

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Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
118254	MEDIUM GREEN CHASERS PITCH 3LB PAN	1.000	1.000	EA	34.00	34.00
	EA 1.000 EA					
132126	SHEET CPPR 26GA 6"X12"	2.000	2.000	PAC	15.50	31.00
	2EA 2.000 PAC					
130118	SHEET JEWELER'S BRS 18GA 6"X12" CDA230	10.000	10.000	EA	19.00	190.00
130120	SHEET JEWELER'S BRS 20GA 6"X12" CDA230	10.000	10.000	EA	15.00	150.00
132312	RND WIRE CPPR 12GA (.081") 1LB SPOOL	1.000	1.000	EA	24.43	24.43
132314	RND WIRE CPPR 14GA (.064") 1 LB SPOOL	1.000	1.000	EA	24.43	24.43
132316	RND WIRE CPPR 16GA (.051") 1 LB SPOOL	1.000	1.000	EA	24.43	24.43
132318	RND WIRE CPPR 18GA (.040") 1 LB SPOOL	1.000	1.000	EA	24.43	24.43
132320	RND WIRE CPPR 20GA (.032") 1 LB SPOOL	1.000	1.000	EA	24.43	24.43
70202514	FLASK, 14GA SOLID 3"X5"	2.000	2.000	EA	11.75	23.50
70203514	FLASK, 14GA SOLID 3.5"X6"	2.000	2.000	EA	16.95	33.90
100457	3" SHEET SS 18GA (.040") DEAD SOFT 72 Pieces of length 0.5 IN.	23.760	23.170	OZT	36.05	835.28
000CUT	CUTTING CHARGE FOR PRECIOUS MTLs Item Note: 100457	70.000	70.000	EA	0.40	28.00

College Of Dupage
Customer 5000072074
Invoice#: 96358719

Page 2 of 3

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

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Hello, Tracy Rice. Thank you for your order!

Orders & Customer Service: 800.545.6566

Email: info@riogrande.com

Contact Name: Tracy Rice**Ship To:** College Of Dupage-Receiving
Dan Connelly B0002391
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#:** B0002391**Invoice:** 96358719**Order:** 75715650**Ordered:** 01/17/2025**Shipped:** 01/17/2025**Market Price Silver: \$30.78 Gold: \$2719.20 Platinum: \$946.50 Palladium: \$955.50**

Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
631234	TIE TAC CLUTCH BRASS FLAT NICKEL PLATED	1.000	1.000	PAC	18.19	18.19
	10EA 1.000 PAC					
113172	BRUSH,BENCH/SCRATCH BRUSH, BRS BRISTLES	6.000	6.000	EA	13.50	81.00
335123	SOLUTION,MIDAS FINISH SEAL LACQUER,1 PT	1.000	1.000	EA	17.25	17.25
114136	DOUBLE-ENDED FILE, WAX, COARSE & FN	8.000	8.000	EA	19.85	158.80

Subtotal \$2,081.94
Tax \$0.00
Shipping \$0.00

Insurance and Handling (Included)
TOTAL : \$2,081.94

**Please see important sales tax
information on reverse.**

Please make check payable to Rio Grande and mail to:

Rio Grande7500 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
\$2,081.94 due on 03/18/2025
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#: 96358719**

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0336685

Check Amount: \$ 3,100.14

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 96383187

Invoice Date: 3/4/2025

PO Number: B0002391

Voucher Number: V0875837

Document Type: AP Invoice

Document Below

INVOICE



Hello, Dan Connelly. Thank you for your order!

Contact Name: Dan Connelly
Ship To: College of Dupage
 Shipping and Receiving-B0002391
 425 Fawell
 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#: B0002391

Invoice: 96383187
Order: 75736218
Ordered: 02/06/2025
Shipped: 02/07/2025

Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Market Price Silver: \$32.43 Gold:\$ 2878.65 Platinum: \$998.50 Palladium: \$972.50

Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
701599	INVESTMENT, FOV CASTERS BLEND 44lb	2.000	2.000	EA	24.00	48.00

Subtotal \$48.00
 Tax \$0.00
 Shipping \$144.49

Insurance and Handling (Included)
TOTAL : \$192.49

**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
\$192.49 due on 04/08/2025
 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#: 96383187

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 4, 2025 at 05:47 PM UTC

CC:

BCC:

1 attachment

2172_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0336685

Check Amount: \$ 3,100.14

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 96358385

Invoice Date: 3/4/2025

PO Number: B0002391

Voucher Number: V0875836

Document Type: AP Invoice

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Hello, Tracy Rice. Thank you for your order!

Contact Name: Tracy Rice
Ship To: College Of Dupage-Receiving
 Dan Connelly B0002391
 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#: B0002391

Invoice: 96358385
Order: 75715650
Ordered: 01/17/2025
Shipped: 01/17/2025

Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Market Price Silver: \$30.78 Gold: \$2719.20 Platinum: \$946.50 Palladium: \$955.50

Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
701599	INVESTMENT, FOV CASTERS BLEND 44lb	2.000	2.000	EA	28.80	57.60
701500	INVESTMENT, PRESTIGE "OPTIMA" 22.5KG	1.000	1.000	EA	65.55	65.55

Subtotal \$123.15
 Tax \$0.00
 Shipping \$216.31

Insurance and Handling (Included)
TOTAL : \$339.46

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
\$339.46 due on 03/18/2025
 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#: 96358385

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 4, 2025 at 05:46 PM UTC

CC:

BCC:

1 attachment

2168_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0336685

Check Amount: \$ 3,100.14

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 96383292

Invoice Date: 3/4/2025

PO Number: B0002391

Voucher Number: V0875835

Document Type: AP Invoice

Document Below

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Hello, Dan Connelly. Thank you for your order!

Contact Name: Dan Connelly
Ship To: College of Dupage
 Shipping and Receiving-B0002391
 425 Fawell
 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#: B0002391

Invoice: 96383292
Order: 75736218
Ordered: 02/06/2025
Shipped: 02/07/2025

Orders & Customer Service: 800.545.6566
 Email: info@riogrande.com

Market Price Silver: \$32.43 Gold: \$2878.65 Platinum: \$998.50 Palladium: \$972.50 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
335292	JAX GREEN PATINA PINT	1.000	1.000	EA	15.75	15.75
132120	SHEET CPPR 20GA 6"X12"	20.000	20.000	EA	12.00	240.00
115065	TWEEZER. SOLDERING UTILITY, 6-1/2". CURV	10.000	10.000	EA	3.25	32.50
130122	SHEET JEWELER'S BRS 22GA 6"X12"	6.000	6.000	PAC	33.00	198.00
	2EA 6.000 PAC					

Subtotal \$486.25
 Tax \$0.00
 Shipping \$0.00

Insurance and Handling (Included)
TOTAL : \$486.25

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
\$486.25 due on 04/08/2025
 Please retain a copy of this invoice. You will not receive one with your statement.

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Page 1 of 1

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Customer 5000072074
Invoice#: 96383292

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 4, 2025 at 05:47 PM UTC

CC:

BCC:

1 attachment

2173_001.pdf