

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088930 **Vendor Name:** Rio Grande

Check Details:

Check Number: 0353260 **Check Amount:** \$ 487.73 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 96852541 **Invoice Date:** 4/17/2026 **PO Number:** P0022826 **Voucher Number:** V0940906

Document Type: AP Invoice

Document Below

INVOICE



Hello, Dan Connelly. Thank you for your order!

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

Contact Name: Dan Connelly
Ship To: College Of Dupage
PO P0022826 Daniel Connelly MAC 264
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#: P0022826

Invoice: 96852541
Order: 76159328
Ordered: 04/17/2026
Shipped: 04/17/2026

Market Price Silver: \$79.32 Gold: \$4870.50 Platinum: \$2143.00 Palladium: \$1594.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
131120	SHEET NKL-ALLOY 20GA 6"X12"	1.000	1.000	EA	31.75	31.75
337334	3M PAPER 220 GRIT 2	1.000	1.000	PAC	16.25	16.25
337349	ABRASIVE, HERMES PAPER, 400 GRIT	1.000	1.000	PAC	10.55	10.55
337348	ABRASIVE, HERMES PAPER, 320 GRIT	1.000	1.000	PAC	10.55	10.55
337335	3M PAPER 150 GRIT 3	1.000	1.000	PAC	20.25	20.25
110206GR	SAW BLADES,LASER,2/0,GROSS	3.000	3.000	PAC	20.39	61.17
110205GR	SAW BLADES,LASER,3/0,GROSS	3.000	3.000	PAC	20.39	61.17
132118	SHEET CPPR 18GA 6"X12"	5.000	5.000	EA	19.25	96.25
132120	SHEET CPPR 20GA 6"X12"	6.000	6.000	EA	17.00	102.00
331033	MIDAS, LIVER OF SULFUR XL GEL, 4OZ	1.000	1.000	EA	17.25	17.25
132308	RND WIRE CPPR 8GA DS 1LB COIL	1.000	1.000	EA	28.50	28.50

College Of Dupage
Customer 5000072074
Invoice#: 96852541

INVOICE



Hello, Dan Connelly. Thank you for your order!

Orders & Customer Service: 800.545.6566

Email: info@riogrande.com

Market Price Silver: \$79.32 Gold: \$4870.50 Platinum: \$2143.00 Palladium: \$1594.00 Federal Tax ID: 85-0164903

Contact Name: Dan Connelly
Ship To: College Of Dupage
PO P0022826 Daniel Connelly MAC 264
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#: P0022826

Invoice: 96852541
Order: 76159328
Ordered: 04/17/2026
Shipped: 04/17/2026

Subtotal	\$455.69
Tax	\$0.00
Shipping	\$32.04

Insurance and Handling (Included)
TOTAL : \$487.73

**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
\$487.73 due on 06/16/2026
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#: 96852541

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

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

College Of Dupage 96852541.pdf

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

Mon, Jun 8, 2026 at 09:04 PM UTC

CC:

BCC:

1 attachment

College Of Dupage 96852541.pdf