

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0342443

Check Amount: \$ 511.94

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 96598997

Invoice Date: 8/26/2025

PO Number: B0003130

Voucher Number: V0899704

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_Ship and
Rec
PO BO0003130_Dan 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#: BO0003130

Invoice: 96598997
Order: 75932396
Ordered: 08/26/2025
Shipped: 08/26/2025

Market Price Silver: \$38.42 Gold: \$3367.10 Platinum: \$1350.00 Palladium: \$1091.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
132316	RND WIRE CPPR 16GA (.051") 1 LB SPOOL	1.000	1.000	EA	25.40	25.40
132318	RND WIRE CPPR 18GA (.040") 1 LB SPOOL	1.000	1.000	EA	25.40	25.40
132320	RND WIRE CPPR 20GA (.032") 1 LB SPOOL	1.000	1.000	EA	25.40	25.40
130316	RND WIRE JEWELER'S BRS 16GA(.051")1LB SP	1.000	1.000	EA	33.73	33.73
134314	RND WIRE BRZ CDA#521-14GA(.064")1LB SPOO	1.000	1.000	EA	37.15	37.15
131118	SHEET NKL-ALLOY 18GA 6"X12"	1.000	1.000	EA	37.75	37.75
130120	SHEET JEWELER'S BRS 20GA 6"X12" CDA230	20.000	20.000	EA	14.50	290.00

College Of Dupage
Customer 5000072074
Invoice#: 96598997

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PO#: BO0003130

Invoice: 96598997

Order: 75932396

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Market Price Silver: \$38.42 Gold:\$ 3367.10 Platinum: \$1350.00 Palladium: \$1091.00 Federal Tax ID: 85-0164903

Subtotal	\$474.83
Tax	\$0.00
Shipping	\$37.11

Insurance and Handling (Included)

TOTAL : \$511.94

**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

\$511.94 due on 10/25/2025

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#: 96598997

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

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

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

Thu, Sep 4, 2025 at 03:59 PM UTC

CC:

BCC:

1 attachment

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