

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088930

Vendor Name: Rio Grande

Check Details:

Check Number: 0342598

Check Amount: \$ 375.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 96576533-A

Invoice Date: 9/10/2025

PO Number: B0003130

Voucher Number: V0900353

Document Type: AP Invoice

Document Below



INVOICE

*INVOICE BEING PROCESSED FOR ONLY \$375.00
CREDIT TAKEN TWICE DUE TO RETURNED ITEMS,
SEE ATTACHED EMAIL
FROM RIO GRANDE*

Hello, Dan Connelly. Thank you for your order!

Contact Name: Dan Connelly
Ship To: College Of Dupage
B0003130 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

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

MOS: UPS GROUND
PO#: B0003130

Invoice: 96575633 **Ordered:** 08/04/2025
Order: 75909729 **Shipped:** 08/05/2025

Market Price Silver: \$37.15 Gold: \$3375.30 Platinum: \$1313.00 Palladium: \$1181.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Shipped	Unit	Unit Price	Ext. Price
349410	TWIST DRILL HSS #51	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
349411	TWIST DRILL HSS #52	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
110206GR	SAW BLADES, LASER, 2/0, GROSS	10.000	10.000	PAC	19.95	199.50
	144EA 10.000 PAC					
101710	WIRE SOLDER, MED, 70% SLVR, 22GA RND	2.000	2.070	OZT	45.10	93.36
	1 Pieces of weight OZT					
111066	CUTTERS, XURON MIC-SHEAR FLUSH, LX	5.000	5.000	EA	13.75	68.75
631212	NKL-SLVR SCATTER PIN 5/16"	1.000	1.000	PAC	1.40	1.40
	100EA 1.000 PAC					
700742	WAX, MED SPRUE RED, 10GA 268/BX	1.000	1.000	EA	19.50	19.50
332189	GRINDING, HEATLESS WHEEL, 5/8" X 1/8"	3.000	3.000	PAC	4.85	14.55
	10EA 3.000 PAC					
700351	WAX TOOLS, WOLF TOOLS # 1-6	1.000	1.000	EA	77.50	77.50
341443	BUSCH ROUND FINISHING BUR 2.1MM	1.000	1.000	PAC	11.10	11.10
	6EA 1.000 PAC					
341445	BUSCH ROUND FINISHING BUR 3.1MM	1.000	1.000	PAC	33.15	33.15
	6EA 1.000 PAC					

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341446	BUSCH ROUND FINISHING BUR 4.0MM	1.000	1.000	PAC	36.20	36.20
	6EA 1.000 PAC					
701604	RUBBER, AKRON FLEX YELLOW PRE-CUT 5LBS.	1.000	1.000	EA	17.95	17.95
704093	FLUX, CASTING BORAX, 5/LB BOX	1.000	1.000	EA	15.95	15.95
700741	WAX, MED SPRUE RED, 8GA 144/BX	1.000	1.000	EA	19.50	19.50
700509	WAX, RING TUBE BLUE, 5/8"OFF-CTR HOLE,EA	3.000	3.000	EA	6.65	19.95
700513	WAX, RING TUBE BLUE, FLAT TOP 5/8"HOLE,	3.000	3.000	EA	6.95	20.85
101003	PLAIN BEZEL FN SLVR 1/8" x 26GA (.016")	2.640	2.670	OZT	18.62	129.82
	1 Pieces of length: 20 FT 0 IN					
104030	PLAIN BEZEL FN SLVR 3/16" x 26GA (.016")	4.103	4.060	OZT	48.62	197.40
	1 Pieces of length: 20 FT 0 IN					
349426	TWIST DRILL HSS #67	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
101707	WIRE SOLDER, EASY, 65% SLVR, 22GA RND	2.000	2.000	OZT	44.70	89.40
	2 Pieces of weight OZT					
101711	WIRE SOLDER, HARD, 75% SLVR, 22GA RND	5.000	5.060	OZT	15.51	230.28
	2 Pieces of weight OZT					
349419	TWIST DRILL HSS #60	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					

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349414	TWIST DRILL HSS #55	3.000	3.000	PAC	6.45	19.35
	10EA 3.000 PAC					
7060515	CASTING GRAIN ANCIENT BRZ 5lb	1.000	1.000	PAC	87.93	87.93
	5LB 1.000 PAC					
331033	MIDAS, LIVER OF SULFUR XL GEL, 4OZ	3.000	3.000	EA	15.95	47.85
130118	SHEET JEWELER'S BRS 18GA 6"X12" CDA230	25.000	25.000	EA	18.00	450.00
132120	SHEET CPRP 20GA 6"X12"	25.000	25.000	EA	12.00	300.00
132118	SHEET CPRP 18GA 6"X12"	25.000	25.000	EA	15.00	375.00

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Subtotal	\$2,683.64
Tax	\$0.00
Shipping	\$0.00

Insurance and Handling (Included)
TOTAL : \$2,683.64

**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
\$2,683.64 due on 10/04/2025
Please retain a copy of this
invoice. You will not receive
one with your statement.

Thank You!
Page 4 of 4

College Of Dupage
Customer 5000072074
Invoice#: 96575633

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

A/R help <Billing@riogrande.com>

[External] Past due invoice(s)-5000072074

A/R help <Billing@riogrande.com>

Wed, Aug 6, 2025 at 04:40 PM UTC

CC:

BCC:

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,

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

Included for your records are all open invoices.

As a reminder, invoices are sent to the email address on file and can be viewed/printed through "My Account" at www.riogrande.com.

Thank you.

Inquiry is for past due balance only and may not reflect entire balance on the account. If payment is not received by the end of the month for customers with net terms, a finance charge may be assessed.



Accounts Receivable

t: 800.396.9895

e: billing@riogrande.com

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

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7 attachments

College Of Dupage 96562148.pdf

College Of Dupage 96575633.pdf

image002.gif

College Of Dupage CM 96506131.pdf

College Of Dupage 96506131.pdf

image001.png

College Of Dupage 96574890.pdf

Barrios, Isabel

From: A/R help <Billing@riogrande.com>
Sent: Thursday, September 4, 2025 10:36 AM
To: Barrios, Isabel; Invoicing
Subject: [External] RE: COPY OF INVOICE --ACCT#5000072074
Attachments: College Of Dupage 96598997.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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,

The following is the requested invoice. Also just so you are aware invoice 96575633 was short paid. Looks like a credit that was not available on the account was attempted to be taken. Balance left after payment is \$375.

Thank you,



Jackie| Billing Specialist

t: 800.396.9895

e: billing@riogrande.com

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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thursday, September 4, 2025 9:30 AM
To: A/R help <billing@riogrande.com>
Subject: COPY OF INVOICE --ACCT#5000072074
Importance: High

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

[Report Suspicious](#)

Good morning,

I'd like to request a copy of invoice#0096598997 dated 8/26/25 in the amount of \$511.94. This pdf copy can be sent directly to nvoicing@cod.edu with a copy to me as well.

Any questions, please let me know.

Thanks.

Isabel C. Barrios

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

Attached Image

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

Wed, Sep 10, 2025 at 08:32 PM UTC

CC:

BCC:

1 attachment

0105_001.pdf