# Requisition

Supplier:	RIO GRANDE 0000004611   BELL GROUP DBA 0000004611   P O BOX 12277 ALBUQUERQUE NM 87195-0277   United States Phone: (800) 253-9738   Fax: (505) 839-3016 email: intl@riogrande.com	Business Unit:GENFDOPENReq ID:DatePage000104979004/15/20241Requisition Name:1RIO GRANDERequesterHeike SchmidRequester Signature				
Ship To:						
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date				
1-1	KIT, ACET/AIR W/O TANK [ITEM # 500105]	1 EA 245.00 245.00				
2-1	JAX GREEN PATINA PINT [ITEM # 335292]	1 EA 15.75 15.75				
3-1	TWEEZERS, SET OF 6 W/ THIRD HAND BASE [ITEM # 115782]	4 EA 26.75 107.00				
4-1	HANDY FLUX PASTE 7OZ JAR [ITEM # 504084]	1 EA 6.45 6.45				
5-1	SHIPPING	1 EA 18.86 18.86				
		393.06 Sub-tot. <u>30.46</u> Est. ta: <u>Total Requisition Amount:</u> 423.52				

QUOTE # C20025661, DATED 04/12/2024, CUSTOMER # 5000073572

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	393.06

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: FRANCIS FLETCHER Program Goal: ART SUPPLIES

Approval Signature	Approval Signature	Approval Signature

# QUOTATION



## Hello, Heike Schmid. Thank you for your order!

Ship method: UPS GROUND

SHIP TO: Folsom Lake College Receiving 10 College Pkwy Folsom, CA 95630-6798 US PO#: Additional items

800-253-9738 (Canada, US Territories & Mexico) All Other Countries: 505.839.3011

for 30 days.

#### Market Price Silver: \$ Gold: \$ Platinum: \$ Palladium: \$

#### Federal Tax ID: 85-0164903

Quote#: 20025661

Ordered: 04/12/2024

\$422.08

**Heike Schmid** 

Customer: 5000073572

Item	Description	Ordered	Invoiced	Unit	Unit Price	Ext. Price
500105	KIT, ACET/AIR W/O TANK	1.000	0.000	EA	245.00	245.00
335292	JAX GREEN PATINA PINT	1.000	0.000	EA	15.75	15.75
115782	TWEEZERS, SET OF 6 W/ THIRD HAND BASE	4.000	0.000	EA	26.75	107.00
504084	Handy Flux Paste 7oz jar	1.000	0.000	EA	6.45	6.45
Please No	Please Note: Prices will vary on raw material or any market-based		al			\$374.20
items. These prices are an estimate and will fluctuate with the daily			Tax			
metal market. Items cut and weighed to order have a 10% variance		Shipping			\$18.86	
+/- at invoicing. All other standardly priced items will be honored			Insurance and Handling			

TOTAL:

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**Heike Schmid** 

Customer: 5000073572

Please make check payable to Rio Grande and mail to:

**Rio Grande** 7500 Bluewater Rd NW Albuquerque NM 87121

This address is for payments only. Please see reverse for merchandise returns. **Method of Payment:** Net due in 60 days

Customer: 5000073572

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