

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0285323-IN  
Invoice Date: 03/17/20  
PO Number: P0368530  
Check Number: E0080345  
Check Amount: \$ 108,906.84  
Check Date: 06/09/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0622578  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

**Remit To:**  
Riverside Technologies Inc.  
748 North 109th Ct.  
Omaha, NE 68154

**Make Checks Payable To:**  
Riverside Technologies Inc.  
Please include your customer # and  
invoice # on your check

**Invoicing Questions:**  
Phone: 866-804-4388

## Invoice

**Invoice Number:** 0285323-IN

**Invoice Date:** 3/17/2020

**Invoice Due Date:** 4/16/2020

**Order Number:** 0252580

**Order Date:** 2/4/2020

**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
Accounts Payable SRC2049  
GLEN ELLYN, IL 60137

**Ship To:**

College of Dupage Shipping  
425 Fawell Blvd.  
Attn: PO 368530  
Attn: Attn: Rich Kulig  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
368530

**Confirm To:**

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD Q6Q62B	EACH	2	2	0	4,340.00	8,680.00
HPE MSL3040 Scalable Base						
/92HARD Q6Q64A	EACH	2	2	0	434.00	868.00
HPE MSL3040 Upgrade Power Supply Kit						
/92HARD N7P37A	EACH	4	4	0	4,033.72	16,134.88
HPE MSL LTO-7 SAS Drive Upgrade Kit						
/92HARD C7977A	EACH	120	120	0	64.56	7,747.20
HPE LTO-7 Ultrium 15TB RW Data Cartridge						
/92HARD HM2M0E	EACH	2	2	0	2,909.66	5,819.32
HPE 5Y FC NBD MSL3040 40 slot Base SVC						

**APPROVED**  
**05/14/20 - RICHARD KULIG**

**Tracking Number:** CEVA

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

**We appreciate your business at Riverside Technologies, Inc!**

Net Invoice:	39,249.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>39,249.40</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0289046-IN  
Invoice Date: 04/30/20  
PO Number: P0369355  
Check Number: E0080345  
Check Amount: \$ 108,906.84  
Check Date: 06/09/2020  
Department ID: 90111  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0623058  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD JL001A	EACH	3	3	0	7,374.76	22,124.28
	HEWLETT PACKARD ENTERPRISE : HP 5412R 92GT PoE+ / 4SFP+ v3 zI2					
/92HARD J9829A#ABA	EACH	12	12	0	613.00	7,356.00
	HEWLETT PACKARD ENTERPRISE : HP 5400R 1100W PoE+ zI2 Power Supply					
/92HARD J9986A	EACH	6	4	2	1,662.29	6,649.16
	HEWLETT PACKARD ENTERPRISE : HP 24p 10/100/1000BASE-T PoE+ v3 zI2					
/92HARD J9990A	EACH	6	0	6	1,846.99	0.00
	HEWLETT PACKARD ENTERPRISE : HP 20p PoE+ / 4p SFP+ v3 zI2 Mod					
/92HARD JL074A	EACH	6	6	0	3,525.00	21,150.00
	HEWLETT PACKARD ENTERPRISE : HP 3810-48G-PoE+ w/1 Slt Swch					
/92HARD JL086A#ABA	EACH	10	10	0	355.00	3,550.00
	HEWLETT PACKARD ENTERPRISE : HP X372 54VDC 680W 100-240VAC PS					
/92HARD JL083A	EACH	4	4	0	629.00	2,516.00
	HEWLETT PACKARD ENTERPRISE : HP Stackable 4p 10GbE SFP+ Module					



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Riverside Technologies Inc.  
748 North 109th Ct.  
Omaha, NE 68154

**Make Checks Payable To:**  
Riverside Technologies Inc.  
Please include your customer # and  
invoice # on your check

**Invoicing Questions:**  
Phone: 866-804-4388

## Invoice

**Invoice Number:** 0289046-IN

**Invoice Date:** 4/30/2020

**Invoice Due Date:** 5/30/2020

**Order Number:** 0256641

**Order Date:** 3/20/2020

**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
Accounts Payable SRC2049  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

**Ship To:**

College of Dupage/Receiving  
425 Fawell Blvd.  
Attn: Rich Kulig  
Attn: PO 369355  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
369355

**Confirm To:**

Reseller P.O.	Customer Email Address	Terms
-	Seememo@COD.com	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD J9151E	EACH	8	8	0	789.00	6,312.00

HEWLETT PACKARD ENTERPRISE : Aruba 10G SFP+ LC LR 10km SMF XCVR

**Tracking Number:** Dayton 00016175144;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

**We appreciate your business at Riverside Technologies, Inc!**

Net Invoice:	69,657.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>69,657.44</b>

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From: AccountsReceivable@1RTI.com  
Sent: Fri May 01 09:13:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice 289046  
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Good Day,

Attached is your invoice regarding PO 369355. Please let me know if you need anything further.

Please note if you are not the correct recipient of this invoice please let me know. Also, if you are an approver please review, sign off and forward on to your respective Accounts Payable department for processing.

Thanks



**Tina DeVries | Accounting Manager**  
Phone: 866.804.4388 x1086 | Fax: 866-812-5370  
www.1RTI.com | tdevries@1rti.com

***"It's amazing what you can accomplish if you don't care who gets credit" – Harry S. Truman***