

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0291670-IN
Invoice Date: 06/08/20
PO Number: P0369791
Check Number: E0080537
Check Amount: \$ 12,009.00
Check Date: 06/23/2020
Department ID: 00025
Reviewer Name: Monica Miller
Voucher Number: V0629274
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: 0291670-IN
Invoice Date: 6/8/2020
Invoice Due Date: 7/8/2020
Order Number: 0260685
Order Date: 6/3/2020
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:**Ship To:**

College of DuPage Ship&Receivi
425 Fawell Blvd.
Attn: Bev Carlson
Attn: PO 369791
GLEN ELLYN, IL 60137
Customer P.O.
369791

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1FH45AA#ABA	EACH	1	1	0	139.00	139.00

HP Business E223

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/20

APPROVED
06/17/20 - KRISTINE FAY

Tracking Number: 183354103227;

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:	139.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	139.00

From: AccountsReceivable@1RTI.com
Sent: Tue Jun 09 09:26:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice(s)

Good Day,

Attached are your invoices regarding multiple PO's. Please let me know if you need anything further.

Please note if you are not the correct recipient of these invoices 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0292279-IN
Invoice Date: 06/11/20
PO Number: P0369654
Check Number: E0080537
Check Amount: \$ 12,009.00
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name:
Voucher Number: V0630651
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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: 0292279-IN

Invoice Date: 6/11/2020

Invoice Due Date: 7/11/2020

Order Number: 0259900

Order Date: 5/20/2020

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&Rec
425 Fawell Blvd.
Attn: Brian Clement - TEC
Attn: PO 369654
GLEN ELLYN, IL 60137
Customer P.O.

3 WAY MATCH

Confirm To:

369654

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8FP99UT#ABA Perkins Grant - HP ZBook 17 G6 17.3" Mobile Workstation	EACH	6	6	0	1,878.00	11,268.00
/91HARD 3TR87UT#ABA HP Thunderbolt Dock G2 with Combo Cable	EACH	2	2	0	229.00	458.00
TPCCX-112-1501 Vault 15.6" GSA/TAA (Black) With Embroidery of COD Logo	EACH	6	0	6	39.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	6	6	0	24.00	144.00

Tracking Number: Dayton 00016435367;

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:	11,870.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,870.00

From: AccountsReceivable@1RTI.com
Sent: Fri Jun 12 08:59:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice(s)

Good Day,

Attached are your invoices regarding multiple PO's. Please let me know if you need anything further.

Please note if you are not the correct recipient of these invoices 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