

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, In
Invoice Number: 0291858-IN
Invoice Date: 06/09/20
PO Number: P0369817
Check Number: E0080787
Check Amount: \$ 283.00
Check Date: 07/08/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0629311
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: 0291858-IN
Invoice Date: 6/9/2020
Invoice Due Date: 7/9/2020
Order Number: 0260745
Order Date: 6/5/2020
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:**Ship To:**

Marsha Metcalf
2755 W. Rindan Rd.
Attn: P.O. 369817
Attn: (630) 606-8976
VILLAGE PARK, IL 60181
Customer P.O.
369817

AP VERIFIED
06/30/20 - ISABEL BARRIOS

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHPX360830 HP X360 830	EACH	1	0	1	895.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	0	1	24.00	0.00
/91HARD 5TW10AA HP USB-C Dock G5	EACH	1	1	0	130.00	130.00
/91HARD 6SG43UT Rechargeable Active Pen G3	EACH	1	1	0	69.00	69.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With Emrboidery of COD Logo	EACH	1	0	1	42.00	0.00

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.06.30 16:00:14
-05'00'

Tracking Number: 164687861510 ;

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:	199.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	199.00

From: AccountsReceivable@1RTI.com
Sent: Wed Jun 10 09:46:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 291858

Good Day,

Attached is your invoice regarding PO 369817. 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

From: metcalf@cod.edu
Sent: Tue Jun 30 16:40:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI invoice #0291858

Thank you again.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0292724-IN
Invoice Date: 06/17/20
PO Number: P0369817
Check Number: E0080787
Check Amount: \$ 283.00
Check Date: 07/08/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0630706
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: 0292724-IN

Invoice Date: 6/17/2020

Invoice Due Date: 7/17/2020

Order Number: 0260745

Order Date: 6/5/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

Marsha Metcalf
17W514 Riordan Rd.
Attn: PO 369817
Attn: (630) 606-8976
VILLA PARK, IL 60181
Customer P.O.
369817

Confirm To:

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHPX360830 HP X360 830	EACH	1	0	1	895.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	0	1	24.00	0.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With Emrboidery of COD Logo	EACH	1	1	0	42.00	42.00

APPROVED
06/30/20 - WENDY PARKS

Tracking Number: 1Z021WY7YW92485381;

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:	42.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	42.00

From: barriosi142@cod.edu
Sent: Thu Jun 18 16:58:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0292725-IN
Invoice Date: 06/17/20
PO Number: P0369528
Check Number: E0080787
Check Amount: \$ 283.00
Check Date: 07/08/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0630707
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: 0292725-IN

Invoice Date: 6/17/2020

Invoice Due Date: 7/17/2020

Order Number: 0260320

Order Date: 6/1/2020

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

Jim Vosicky
300 Nelson Court
Attn: PO 369528
BOLINGBROOK, IL 60440
Customer P.O.
369528

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHPX360830 HP X360 830	EACH	1	0	1	895.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	0	1	24.00	0.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With COD Logo	EACH	1	1	0	42.00	42.00

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.06.30 15:46:37
-05'00'

AP VERIFIED
07/06/20 - ISABEL BARRIOS

Tracking Number: 1Z021WY7YW92296193;

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:	42.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	42.00

From: metcalf@cod.edu
Sent: Tue Jun 30 16:37:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI invoice #0292725

Thank you.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045