

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0291405-IN
Invoice Date: 06/03/20
PO Number: P0369757
Check Number: E0080877
Check Amount: \$ 4,823.00
Check Date: 07/14/2020
Department ID: 02750
Reviewer Name: Belinda Tijerina
Voucher Number: V0625624
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: 0291405-IN

Invoice Date: 6/3/2020

Invoice Due Date: 7/3/2020

Order Number: 0260309

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:

Emily Whitis
273 Circle Ave.
Attn: PO 369757
LOMBARD, IL 60148
Customer P.O.
369757

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
/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 COD Logo	EACH	1	0	1	42.00	0.00

APPROVED
07/06/20 - JENNIFER CUMPSTO

Tracking Number: 152968750288;

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: Thu Jun 04 09:12:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 291405

Good Day,

Attached is your invoice regarding PO 369757. 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.

"INVOICE MUST BE IN FULL ONCE ALL OF THE PRODUCT HAS SHIPPED"

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: 0293286-IN
Invoice Date: 06/25/20
PO Number: P0369683
Check Number: E0080877
Check Amount: \$ 4,823.00
Check Date: 07/14/2020
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0631679
Redaction Type: None
Document Type: AP Invoice

Document Below



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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: 0293286-IN
Invoice Date: 6/25/2020
Invoice Due Date: 7/25/2020
Order Number: 0259895
Order Date: 5/20/2020
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 Shipping&Rec
425 Fawell Blvd.
Attn: Barb Coe, HSC 1220
Attn: PO 369683
GLEN ELLYN, IL 60137
Customer P.O.
369683

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	4	4	0	895.00	3,580.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	4	4	0	24.00	96.00

APPROVED
07/13/20 - DILYSS GALLYOT

Tracking Number: ;

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:	3,676.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,676.00

From: AccountsReceivable@1RTI.com
Sent: Fri Jun 26 09:06:19 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: 0293346-IN
Invoice Date: 06/25/20
PO Number: P0369817
Check Number: E0080877
Check Amount: \$ 4,823.00
Check Date: 07/14/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0631680
Redaction Type: None
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0293346-IN

Invoice Date: 6/25/2020

Invoice Due Date: 7/25/2020

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

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	1	0	895.00	895.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	1	0	24.00	24.00

APPROVED
07/09/20 - WENDY PARKS

Tracking Number: ;

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:	919.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	919.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0294270-IN
Invoice Date: 07/06/20
PO Number: P0369631
Check Number: E0080877
Check Amount: \$ 4,823.00
Check Date: 07/14/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0634731
Redaction Type: None
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0294270-IN

Invoice Date: 7/6/2020

Invoice Due Date: 8/5/2020

Order Number: 0262356

Order Date: 7/6/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of DuPage Ship&Receivi
425 Fawell Blvd.
Attn: Janelle Walker
Attn: PO 369631
GLEN ELLYN, IL 60137
Customer P.O.
369631

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 RTIHP600G5DM HP 600 G5 DM	EACH	1	0	1	635.00	0.00
/91HARD 6KD15AT HP Quick Release Bracket for LCD Monitor, Flat Panel	EACH	1	1	0	29.00	29.00

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 07/13/20

APPROVED
07/13/20 - DILYSS GALLYOT

Tracking Number: 900145707625;

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:	29.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29.00

From: AccountsReceivable@1RTI.com
Sent: Tue Jul 07 08:55:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 294270

Good Day,

Attached is your invoice regarding PO 369631. 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
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www.1RTI.com | tdevries@1rti.com

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