

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0293537-IN  
Invoice Date: 05/29/20  
PO Number: P0369728  
Check Number: E0080913  
Check Amount: \$ 91,900.00  
Check Date: 07/14/2020  
Department ID: 02584  
Reviewer Name: Barbara Groves  
Voucher Number: V0632508  
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:** 0293537-IN

**Invoice Date:** 6/29/2020

**Invoice Due Date:** 7/29/2020

**Order Number:** 0260022

**Order Date:** 5/26/2020

**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: Jonita Ellis - BIC 3400  
Attn: PO 369728  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
369728

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHPX360830 Perkins Grant - HP X360 830	EACH	100	100	0	895.00	89,500.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	100	100	0	24.00	2,400.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 07/01/20**  
**APPROVED**  
**07/02/20 - LISA STOCK**

**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:	91,900.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>91,900.00</b>

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From: AccountsReceivable@1RTI.com  
Sent: Tue Jun 30 08:56:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice 293537  
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Good Day,

Attached is your invoice regarding PO 369728. 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***