

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0293342-IN
Invoice Date: 06/25/20
PO Number: P0369528
Check Number: E0080976
Check Amount: \$ 5,230.00
Check Date: 07/22/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0631683
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: 0293342-IN

Invoice Date: 6/25/2020

Invoice Due Date: 7/25/2020

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	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: 0293287-IN
Invoice Date: 06/25/20
PO Number: P0369719
Check Number: E0080976
Check Amount: \$ 5,230.00
Check Date: 07/22/2020
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0631684
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: 0293287-IN
Invoice Date: 6/25/2020
Invoice Due Date: 7/25/2020
Order Number: 0260021
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: c yearman src 2102
Attn: PO 369719
GLEN ELLYN, IL 60137
Customer P.O.
369719

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 - Laptops for Learning Commons use for student academic assistance	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
07/16/20 - DIANE SZAKONYI

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 07/16/20

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0294900-IN
Invoice Date: 07/13/20
PO Number: P0369631
Check Number: E0080976
Check Amount: \$ 5,230.00
Check Date: 07/22/2020
Department ID: 00225
Reviewer Name:
Voucher Number: V0637495
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: 0294900-IN

Invoice Date: 7/13/2020

Invoice Due Date: 8/12/2020

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 Waiker
Attn: PO 369631
GLEN ELLYN, IL 60137
Customer P.O.
369631

Confirm To:

3 WAY MATCH

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	1	0	635.00	635.00

Tracking Number: 902041561595

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:	635.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	635.00

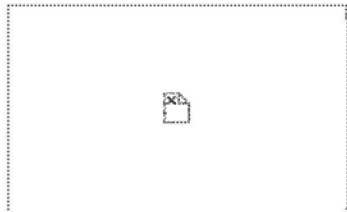
From: AccountsReceivable@1RTI.com
Sent: Tue Jul 14 08:51:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 294900

Good Day,

Attached is your invoice regarding PO 369631. Your tracking number(s) can be found at the bottom of your invoice. 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