

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0294206-IN
Invoice Date: 07/02/20
PO Number:
Check Number: E0081006
Check Amount: \$ 29,250.00
Check Date: 07/27/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0633513
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: 0294206-IN
Invoice Date: 7/2/2020
Invoice Due Date: 8/1/2020
Order Number: 0258594
Order Date: 4/27/2020
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: D. Inman/CMC
Attn: PO 369551 (630)-942-2238
GLEN ELLYN, IL 60137
Customer P.O.
369551

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 7MB16UT	EACH	9	9	0	3,250.00	29,250.00
HP Z VR G2 Backpack Workstation						

APPROVED
07/13/20 - KEITH ZEITZ

Tracking Number: Holland 10605883322;

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:	29,250.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29,250.00

From: AccountsReceivable@1RTI.com
Sent: Mon Jul 06 09:50:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 294206

Good Day,

Attached is your invoice regarding PO 369551. 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