

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0289691-IN
Invoice Date: 05/12/20
PO Number: P0369355
Check Number: E0081043
Check Amount: \$ 14,406.52
Check Date: 07/29/2020
Department ID: 90111
Reviewer Name:
Voucher Number: V0637601
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: 0289691-IN

Invoice Date: 5/12/2020

Invoice Due Date: 6/11/2020

Order Number: 0256641

Order Date: 3/20/2020

Customer Number: 06-DUPAGE

Bill To:

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

3 WAY MATCH

Ship To:

College of Dupage/Receiving
425 Fawell Blvd.
Attn: Rich Kulig
Attn: PO 369355
GLEN ELLYN, IL 60137
Customer P.O.
369355

Confirm To:

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD J9986A	EACH	2	2	0	1,662.29	3,324.58
HEWLETT PACKARD ENTERPRISE : HP 24p 10/100/1000BASE-T PoE+ v3 z12						
/92HARD J9990A	EACH	6	6	0	1,846.99	11,081.94
HEWLETT PACKARD ENTERPRISE : HP 20p PoE+ / 4p SFP+ v3 z12 Mod						

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:	14,406.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,406.52