

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0313808-IN  
Invoice Date: 03/02/21  
PO Number: P0372461  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 00177  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0663991  
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:** 0313808-IN  
**Invoice Date:** 3/2/2021  
**Invoice Due Date:** 4/1/2021  
**Order Number:** 0277037  
**Order Date:** 2/19/2021  
**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  
425 Fawell Blvd.  
Attn: PO# 372461  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372461

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8WC35UT	EACH	6	6	0	765.00	4,590.00
HP ProBook 440 G7 14" Notebook						
/91SERVICES ENGRAVING	EACH	6	6	0	24.00	144.00
ENGRAVING						

# APPROVED

## 03/10/21 - JENNIFER CUMPSTON

# INVOICE REVIEWED

# OKAY TO PAY

# BELINDA TIJERINA 03/09/21

**Tracking Number:** 1Z021WY70392999986;

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:	4,734.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,734.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Wed Mar 03 09:59:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 313808  
-----

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Good Day,

Attached is your invoice regarding PO 372461. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

[www.1RTI.com](http://www.1RTI.com) | [tdevries@1rti.com](mailto:tdevries@1rti.com)

[attachment: 06DUPAGE\_SO\_0313808IN\_20210302\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0313831-IN  
Invoice Date: 03/03/21  
PO Number: P0372582  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0664069  
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:** 0313831-IN

**Invoice Date:** 3/3/2021

**Invoice Due Date:** 4/2/2021

**Order Number:** 0277596

**Order Date:** 3/1/2021

**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  
425 Fawell Blvd.  
Attn: PO# 372582  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372582

**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
/91HARD 6SG43UT HP Rechargeable Active Pen G3 - Gray - Notebook Device Supported	EACH	1	1	0	69.00	69.00
/91SERVICES RTWHS-T0005 Engraving w COD Logo	EACH	1	0	1	24.00	0.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that, essential. Featuring	EACH	1	0	1	42.00	0.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	0	1	0.00	0.00

# INVOICE REVIEWED OKAY TO PAY

## CYNTHIA ALPHEAN 03/16/21 03/16/21 - DIANE SZAKONYI

TM051050 v2

**Tracking Number:** 98015398491

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 Total:	69.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>69.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Thu Mar 04 09:14:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 313831  
-----

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Good Day,

Attached is your invoice regarding PO 372582. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

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[attachment: 06DUPAGE\_SO\_0313831IN\_20210303\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0313830-IN  
Invoice Date: 03/03/21  
PO Number: P0372581  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 15190  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0664071  
Redaction Type: None  
Document Type: AP Invoice

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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:** 0313830-IN

**Invoice Date:** 3/3/2021

**Invoice Due Date:** 4/2/2021

**Order Number:** 0277588

**Order Date:** 3/1/2021

**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  
425 Fawell Blvd.  
Attn: PO# 372581  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372581

**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
/91HARD 6SG43UT HP Rechargeable Active Pen G3 - Gray - Notebook Device Supported	EACH	1	1	0	69.00	69.00
/91SERVICES RTWHS-T0005 Engraving w COD Logo	EACH	1	0	1	24.00	0.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that, essential. Featuring	EACH	1	0	1	42.00	0.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	0	1	0.00	0.00

**APPROVED**  
**03/16/21 - DIANE SZAKONYI**  
**INVOICE REVIEWED**

**OKAY TO PAY**

**CYNTHIA YEARMAN 03/16/21**

TM059617 v1

**Tracking Number:** 980153984911;

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:	69.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>69.00</b>



-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Thu Mar 04 09:13:31 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 313830  
-----

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Good Day,

Attached is your invoice regarding PO 372581. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

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[attachment: 06DUPAGE\_SO\_0313830IN\_20210303\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0313832-IN  
Invoice Date: 03/03/21  
PO Number: P0372600  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0664076  
Redaction Type: None  
Document Type: AP Invoice

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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:** 0313832-IN

**Invoice Date:** 3/3/2021

**Invoice Due Date:** 4/2/2021

**Order Number:** 0277669

**Order Date:** 3/1/2021

**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  
425 Fawell Blvd.  
Brian Clement/TEC 0024  
PO: 372600  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372600

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 2X3J3UT#ABA HP Z2 Mini G5 Workstation	EACH	2	2	0	1,340.00	2,680.00
/91HARD Y7B61AT HP Mounting Adaptor for Mounting Arm	EACH	2	2	0	45.00	90.00

**APPROVED**  
**03/16/21 - LISA STOCK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 03/16/21**

**Tracking Number:** 980154030637; 980154030648; 980154030659;

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:	2,770.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,770.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Thu Mar 04 09:15:02 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 313832  
-----

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Good Day,

Attached is your invoice regarding PO 372600. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

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[attachment: 06DUPAGE\_SO\_0313832IN\_20210303\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0314006-IN  
Invoice Date: 03/04/21  
PO Number: P0372581  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 15190  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0664108  
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:** 0314006-IN

**Invoice Date:** 3/4/2021

**Invoice Due Date:** 4/3/2021

**Order Number:** 0277588

**Order Date:** 3/1/2021

**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  
425 Fawell Blvd.  
Attn: PO# 372581  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372581

**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
/91SERVICES RTWHS-T0005 Engraving w COD Logo	EACH	1	1	0	24.00	24.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that, essential. Featuring	EACH	1	1	0	42.00	42.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	1	0	0.00	0.00

# INVOICE REVIEWED

# OKAY TO PAY

# CYNTHIA YEARMAN 03/16/21

# APPROVED

TM059617 v1

**Tracking Number:** 1Z021WY1039443200

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:	961.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>961.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Fri Mar 05 09:02:55 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 314006  
-----

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Good Day,

Attached is your invoice regarding PO 372581. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

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[attachment: 06DUPAGE\_SO\_0314006IN\_20210304\_000.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0314008-IN  
Invoice Date: 03/04/21  
PO Number: P0372582  
Check Number: E0083777  
Check Amount: \$ 9,564.00  
Check Date: 03/17/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0664109  
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:** 0314008-IN

**Invoice Date:** 3/4/2021

**Invoice Due Date:** 4/3/2021

**Order Number:** 0277596

**Order Date:** 3/1/2021

**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  
425 Fawell Blvd.  
Attn: PO# 372582  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372582

**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
/91SERVICES RTWHS-T0005 Engraving w COD Logo	EACH	1	1	0	24.00	24.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that, essential. Featuring	EACH	1	1	0	42.00	42.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	1	0	0.00	0.00

**APPROVED**

**03/16/21 - DIANE SZAKONYI**

**INVOICE REVIEWED**

**OKAY TO PAY**

**CYNTHIA YEARMAN 03/16/21**

TM051050 v2

**Tracking Number:** 1Z021WY70390448280;

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:	961.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>961.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Fri Mar 05 09:04:12 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 314008  
-----

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Good Day,

Attached is your invoice regarding PO 372582. 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 Janssen | Accounting Manager**

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

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[attachment: 06DUPAGE\_SO\_0314008IN\_20210304\_000.PDF]