

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0318653-IN
Invoice Date: 04/28/21
PO Number:
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0673528
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: 0318653-IN

Invoice Date: 4/28/2021

Invoice Due Date: 5/28/2021

Order Number: 0279474

Order Date: 3/31/2021

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.
PO 373069
GLEN ELLYN, IL 60137
Customer P.O.
373069

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 219T8UT#ABA HP Business desktop prodesk	EACH	5	5	0	820.00	4,100.00
/91HARD 29826 C2G USB C to Gigabit Ethernet Adapter	EACH	5	0	5	19.25	0.00

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 05/25/21

APPROVED
05/27/21 - LISA STOCK

Tracking Number: 509377761777; 509377761788; 509377761799; 509377761803; etc.

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:	4,100.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,100.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Thu Apr 29 07:48:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 318653

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 373069. 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 | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0318653IN_20210428_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0320146-IN
Invoice Date: 05/19/21
PO Number: P0373478
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0679982
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: 0320146-IN

Invoice Date: 5/19/2021

Invoice Due Date: 6/18/2021

Order Number: 0281501

Order Date: 4/27/2021

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.
PO 373478/Attn: Julie Taylor
GLEN ELLYN, IL 60137
Customer P.O.
373478

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 28K85UT#ABA HP ProBook 440 G8 14" Notebook	EACH	1	1	0	795.00	795.00
/91SERVICES RTWHS-T0005 Engraving with COD logo	EACH	1	1	0	24.00	24.00
/91HARD 5TW10UT#ABA HP USB-C Dock G5 - for Notebook	EACH	1	0	1	130.00	0.00

INVOICE REVIEW OKAY TO PAY

JULIE TAYLOR 05/27/21

05/27/21 - JENNIFER MCINTOSH

Tracking Number: 1Z021WY70391949317;

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:	819.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	819.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Thu May 20 07:50:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 320146

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 373478. 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 | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0320146IN_20210519_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0320561-IN
Invoice Date: 05/24/21
PO Number: P0373799
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0682704
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: 0320561-IN

Invoice Date: 5/24/2021

Invoice Due Date: 6/23/2021

Order Number: 0283029

Order Date: 5/20/2021

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: PO# 373799
Attn: M. Mohring / SRC 2012
GLEN ELLYN, IL 60137
Customer P.O.
373799

Reseller P.O.	Customer Email Address	Terms
-	invoicing@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 9VB23UT	EACH	1	1	0	1,945.00	1,945.00
HP Z4 G4 Workstation						

APPROVED
06/02/21 - KEITH ZEITZ

Tracking Number: 506422418077;

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:	1,945.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,945.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Tue May 25 07:29:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice(s) 320561 & 320576

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further.

Please note if you are not the correct recipient of these invoices 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 | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0320561IN_20210524_000.PDF]

[attachment: 06DUPAGE_SO_0320576IN_20210524_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0320576-IN
Invoice Date: 05/24/21
PO Number: P0371195
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 15190
Reviewer Name: Cynthia Yearman
Voucher Number: V0682708
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: 0320576-IN

Invoice Date: 5/24/2021

Invoice Due Date: 6/23/2021

Order Number: 0283031

Order Date: 5/20/2021

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.
PO 371195/Cynthia Yearman
GLEN ELLYN, IL 60137
Customer P.O.
371195

Reseller P.O.	Customer Email Address		Terms			
-	invoicing@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 5PE04AV HP X360 830	EACH	1	1	0	895.00	895.00
/91HARD 6SG43UT HP Rechargeable Active Pen G3 - Gray	EACH	1	1	0	69.00	69.00
/91HARD 29826 USB-C Gigabit Adapter	EACH	1	0	1	19.25	0.00
/91SERVICES Engraving with College of DuPage engraved logo	EACH	1	1	0	24.00	24.00
TPCCX-165-1501 Essential Carrying Case (Black with College of DuPage logo	EACH	1	1	0	42.00	42.00

APPROVED

05/27/21 - DIANE SZAKONYI

58181 STOCK

Tracking Number: 509379390098; 1Z021WY70365289268;

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:	1,030.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,030.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue May 25 08:38:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z55S_04VQSC81V0095DL.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0316878-IN
Invoice Date: 04/08/21
PO Number: P0373069
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0683669
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: 0316878-IN
Invoice Date: 4/8/2021
Invoice Due Date: 5/8/2021
Order Number: 0279474
Order Date: 3/31/2021
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.
PO 373069
GLEN ELLYN, IL 60137
Customer P.O.
373069

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 219T8UT#ABA HP Business desktop prodesk	EACH	5	0	5	820.00	0.00
/91HARD HARDWARE SALES HP X360 830 Laptop	EACH	5	5	0	895.00	4,475.00
/91HARD 29826 C2G USB C to Gigbit Ethernet Adapter	EACH	5	0	5	19.25	0.00
/91SERVICES RTI SERVICES Engraving	EACH	5	5	0	24.00	120.00

APPROVED
05/27/21 - LISA STOCK

INVOICE REVIEWED
OKAY TO PAY

Tracking Number: 17024WY70391429192

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on 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	4,595.00
Less: Discount	0.00
Freight	0.00
Sales Tax	0.00
Invoice Total:	4,595.00

05/25/21

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Fri Apr 09 07:57:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice(s)

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Good Day,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further.

Please note if you are not the correct recipient of these invoices 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 | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0316878IN_20210408_000.PDF]

[attachment: 06DUPAGE_SO_0316879IN_20210408_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0321593-IN
Invoice Date: 06/04/21
PO Number: P0371195
Check Number: E0085039
Check Amount: \$ 12,508.25
Check Date: 06/08/2021
Department ID: 15190
Reviewer Name:
Voucher Number: V0685446
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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: 0321593-IN

Invoice Date: 6/4/2021

Invoice Due Date: 7/4/2021

Order Number: 0283031

Order Date: 5/20/2021

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.
 PO 371195/Cynthia Yearman
 GLEN ELLYN, IL 60137
Customer P.O.
 371195

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 29826	EACH	1	1	0	19.25	19.25

USB-C Gigabit Adapter

3 WAY MATCH

58181 STOCK

Tracking Number: 061319605879364;

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:	19.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	19.25

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Mon Jun 07 07:26:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice(s) 321594 & 321593

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further.

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Thanks



Tina Janssen | Accounting Manager

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

www.1RTI.com | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0321593IN_20210604_000.PDF]

[attachment: 06DUPAGE_SO_0321594IN_20210604_000.PDF]