

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0340529-IN
Invoice Date: 1/28/2022
PO Number: P0001839
Check Number: E0088456
Check Amount: \$ 269,285.66
Check Date: 03/03/2022
Voucher Number: V0723161
Document Type: AP Invoice

Document Below



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: 0340529-IN
Invoice Date: 1/28/2022
Invoice Due Date: 2/27/2022
Order Number: 0296290
Order Date: 1/27/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0001839
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Glen Ellyn
PO: P0001839
GLEN ELLYN, IL 60137
Customer P.O.
P0001839

Reseller P.O.	Customer Email Address		Terms			
-	invoicing@cod.edu; barriosi142@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD JL001A	EACH	10	0	10	8,455.05	0.00
HPE 5412R 92GT PoE+/4SFP+ (No PSU) v3 z12 Switch - 92 Ports - Manageable						
/92HARD J9829A#ABA	EACH	36	0	36	652.05	0.00
HPE 5400R 1100W PoE+ z12 Power Supply - 1100 W - 120 V AC, 230 V AC						
/92HARD J9986A	EACH	31	0	31	1,907.55	0.00
HPE 5400R 24-port 10/100/1000BASE-T PoE+ with MACsec v3 z12 Module - For						
/92HARD J9990A	EACH	12	0	12	2,119.05	0.00
HPE 20-port 10/100/1000BASE-T PoE+ / 4-port 1G/10GbE SFP+ MACsec v3 z12						
/92HARD J9151E	EACH	40	40	0	1,098.00	43,920.00
Aruba 10G SFP+ LC LR 10km SMF Transceiver - For Data Networking, Optical						
/92HARD J9150D	EACH	2	2	0	468.00	936.00
Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver - For Data Networking,						
/92HARD J9821A	EACH	1	1	0	1,282.05	1,282.05
HPE 5406R z12 Switch - Manageable - 3 Layer Supported - Modular - 4U High -						

Tracking Number: 294466380454487

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:	46,138.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	46,138.05

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 340529

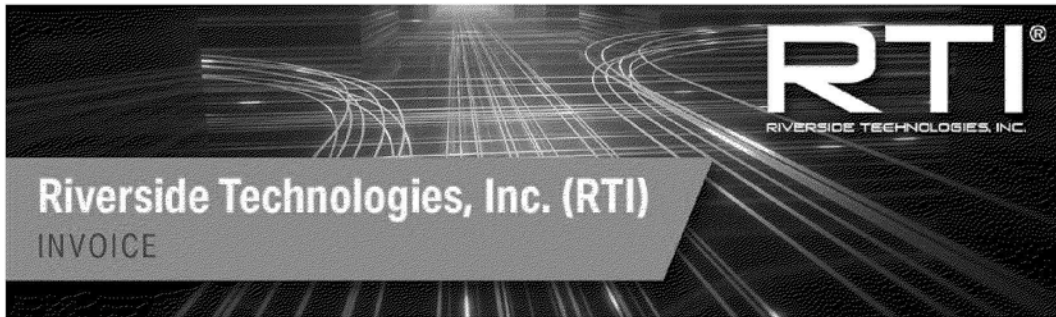
Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Jan 31, 2022 at 02:52 PM GMT

CC:

BCC:

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.



Hello,

Your invoice regarding PO P0001839 is attached. Please submit payment at your earliest convenience.

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** but **be sure to send me their email for future invoices.**

Thank you for your business!

Sincerely,
Tina Janssen

RTI is Your Local, Trusted IT Expert.

[CLICK HERE](#) to learn more about how we can
tailor solutions to fit your needs.



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

1 attachment

06DUPAGE_SO_0340529IN_20220128_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0340569-IN
Invoice Date: 1/31/2022
PO Number: P0001839
Check Number: E0088456
Check Amount: \$ 269,285.66
Check Date: 03/03/2022
Voucher Number: V0723640
Document Type: AP Invoice

Document Below



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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: 0340569-IN
Invoice Date: 1/31/2022
Invoice Due Date: 3/2/2022
Order Number: 0296290
Order Date: 1/27/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0001839
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Glen Ellyn
PO: P0001839
GLEN ELLYN, IL 60137
Customer P.O.
P0001839

Reseller P.O.	Customer Email Address		Terms			
-	invoicing@cod.edu; barriosi142@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD JL001A	EACH	10	7	3	8,455.05	59,185.35
HPE 5412R 92GT PoE+/4SFP+ (No PSU) v3 z12 Switch - 92 Ports - Manageable						
/92HARD J9829A#ABA	EACH	36	0	36	652.05	0.00
HPE 5400R 1100W PoE+ z12 Power Supply - 1100 W - 120 V AC, 230 V AC						
/92HARD J9986A	EACH	31	0	31	1,907.55	0.00
HPE 5400R 24-port 10/100/1000BASE-T PoE+ with MACsec v3 z12 Module - For						
/92HARD J9990A	EACH	12	0	12	2,119.05	0.00
HPE 20-port 10/100/1000BASE-T PoE+ / 4-port 1G/10GbE SFP+ MACsec v3 z12						

Tracking Number: EXPEDITORS H320364666;

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:	59,185.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	59,185.35

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 340560 & 340569

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Feb 1, 2022 at 02:34 PM GMT

CC:

BCC:

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.



Hello,

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

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** but **be sure to send me their email for future invoices.**

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Tina Janssen

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105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

2 attachments

06DUPAGE_SO_0340569IN_20220131_000.PDF

06DUPAGE_SO_0340560IN_20220131_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0340756-IN
Invoice Date: 2/1/2022
PO Number: P0001363
Check Number: E0088456
Check Amount: \$ 269,285.66
Check Date: 03/03/2022
Voucher Number: V0723649
Document Type: AP Invoice

Document Below



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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: 0340756-IN
Invoice Date: 2/1/2022
Invoice Due Date: 3/3/2022
Order Number: 0292783
Order Date: 11/16/2021
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.
Shipping & Receiving
PO# P0001363
GLEN ELLYN, IL 60137
Customer P.O.
P0001363

Customer Email Address

invoicing@cod.edu; barriosi142@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 2Q529AV	EACH	150	150	0	769.00	115,350.00
HP Probook 440 G8						
/91SERVICES RTI SERVICES	EACH	150	150	0	18.00	2,700.00
Engraving w COD Logov						

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:	118,050.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	118,050.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 340674, 340756 and 340757

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Feb 2, 2022 at 02:36 PM GMT

CC:

BCC:

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.



Hello,

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

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** but **be sure to send me their email for future invoices.**

Thank you for your business!

Sincerely,
Tina Janssen

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105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

3 attachments

06DUPAGE_SO_0340756IN_20220201_000.PDF

06DUPAGE_SO_0340757IN_20220201_000.PDF

06DUPAGE_SO_0340674IN_20220201_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0341506-IN
Invoice Date: 2/11/2022
PO Number: P0001838
Check Number: E0088456
Check Amount: \$ 269,285.66
Check Date: 03/03/2022
Voucher Number: V0724630
Document Type: AP Invoice

Document Below



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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: 0341506-IN
Invoice Date: 2/11/2022
Invoice Due Date: 3/13/2022
Order Number: 0296805
Order Date: 2/4/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0001838
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0001838
GLEN ELLYN, IL 60137
Customer P.O.
P0001838

Reseller P.O.	Customer Email Address	Terms
-	invoicing@cod.edu; barriosi142@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD H9PX5AC HPE FC 24x7	EACH	1	1	0	9,419.55	9,419.55
/92HARD H9PX9AC HPE FC NBD	EACH	1	1	0	11,132.20	11,132.20
/92HARD H9PY7AC HPE FC 4H	EACH	1	1	0	11,223.79	11,223.79
/92HARD H1K93AC HPE Proactive Care	EACH	1	1	0	7,612.08	7,612.08
/92HARD H7J33AC HPE Foundation	EACH	1	1	0	3,687.84	3,687.84
/92HARD H7J33AC HPE Foundation	EACH	1	1	0	2,836.80	2,836.80

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:	45,912.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45,912.26

"Barrios, Isabel" <barriosi142@cod.edu>

06DUPAGE_SO_0341506IN_20220211_000.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Feb 14, 2022 at 02:33 PM GMT

CC:

BCC:

1 attachment

06DUPAGE_SO_0341506IN_20220211_000.PDF