

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0342723-IN  
Invoice Date: 2/28/2022  
PO Number: P0002187  
Check Number: E0088714  
Check Amount: \$ 5,738.00  
Check Date: 03/15/2022  
Voucher Number: V0733147  
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:** 0342723-IN  
**Invoice Date:** 2/28/2022  
**Invoice Due Date:** 3/30/2022  
**Order Number:** 0297938  
**Order Date:** 2/24/2022  
**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# P0002187  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0002187

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
TPCCX-166-1501	EACH	100	100	0	45.00	4,500.00
Essential XL Carrying Case (BI WITH LOGO						
/91SERVICES	EACH	100	100	0	0.00	0.00
RTI SERVICES Embroidery						

**Tracking Number:** 270332312144; 270332313736; 270332312935; 270332316117; 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:	4,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,500.00</b>

Tina DeVries <TDeVries@1RTI.com>

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[External] RTI Invoice 342723

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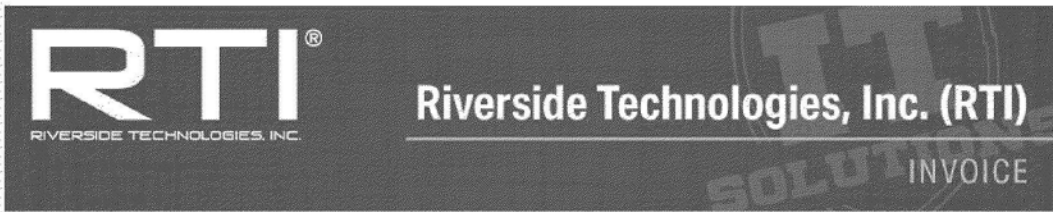
Tina DeVries <TDeVries@1RTI.com>

Tue, Mar 1, 2022 at 01:33 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 is your invoice regarding P0002187. 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

***CLICK HERE to Learn More About  
RTI's Solutions & Services!***



**Riverside Technologies, Inc. (RTI)**  
105 Gateway Drive  
North Sioux City, SD 57049  
866.804.4388

**Tina Janssen**  
TDeVries@1RTI.com  
866.804.4388 x1086

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**1 attachment**

06DUPAGE\_SO\_0342723IN\_20220228\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0343185-IN  
Invoice Date: 3/14/2022  
PO Number: P0001616  
Check Number: E0088714  
Check Amount: \$ 5,738.00  
Check Date: 03/15/2022  
Voucher Number: V0733152  
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:** 0343185-IN  
**Invoice Date:** 3/7/2022  
**Invoice Due Date:** 4/6/2022  
**Order Number:** 0294914  
**Order Date:** 12/27/2021  
**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.  
K Newman(P=library)630-9422238  
P0001616  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0001616

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
/91HARD HP600SFF HP ProDesk 600 G6 SFF	EACH	143	0	143	659.00	0.00
/91HARD HPPProDeskDM HP ProDesk 600 G6 DM	EACH	2	2	0	619.00	1,238.00

**Tracking Number:** 559187392812

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:	1,238.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,238.00</b>

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice(s) 343183 & 343185

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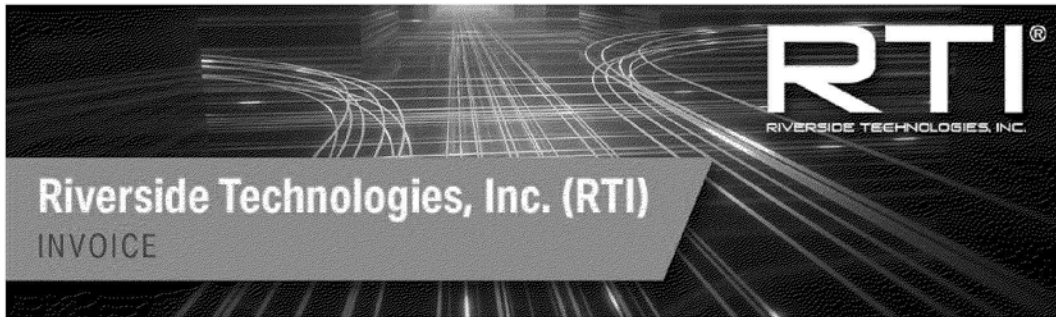
Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Mar 8, 2022 at 02:46 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

## 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

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**2 attachments**

06DUPAGE\_SO\_0343185IN\_20220307\_000.PDF

06DUPAGE\_SO\_0343183IN\_20220307\_000.PDF