

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0342838-IN  
Invoice Date: 3/2/2022  
PO Number: P0001297  
Check Number: E0088763  
Check Amount: \$ 199,677.00  
Check Date: 03/18/2022  
Voucher Number: V0733148  
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:** 0342838-IN  
**Invoice Date:** 3/2/2022  
**Invoice Due Date:** 4/1/2022  
**Order Number:** 0292522  
**Order Date:** 11/10/2021  
**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: Carmen Abernathy(P=H2032/  
PO: P0001297  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0001297

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 9AW71AV	EACH	54	54	0	659.00	35,586.00
HP ProDesk 600 G6 SFF						

**Tracking Number:** EXPEDITORS F1L0993945

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:	35,586.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>35,586.00</b>

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice 342833 & 342838

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Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 3, 2022 at 02:19 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\_0342838IN\_20220302\_000.PDF

06DUPAGE\_SO\_0342833IN\_20220302\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0342833-IN  
Invoice Date: 3/2/2022  
PO Number: P0001166  
Check Number: E0088763  
Check Amount: \$ 199,677.00  
Check Date: 03/18/2022  
Voucher Number: V0733151  
Document Type: AP Invoice

Document Below



*Passion | Creativity | Teamwork*

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Omaha, NE 68154

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**Invoicing Questions:**  
Phone: 866-804-4388

## Invoice

**Invoice Number:** 0342833-IN  
**Invoice Date:** 3/2/2022  
**Invoice Due Date:** 4/1/2022  
**Order Number:** 0291865  
**Order Date:** 10/26/2021  
**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
Accounts Payable  
PO: B0000498  
GLEN ELLYN, IL 60137  
**Confirm To:**

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
College of DuPage Shipping & R  
ATTN CARMEN ABERNATHY P1166  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0001166

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 9AW71AV	EACH	249	249	0	659.00	164,091.00
HP ProDesk 600 G6 SFF						

**Tracking Number:** EXPEDITORS F1L0993887

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:	164,091.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>164,091.00</b>

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice 342833 & 342838

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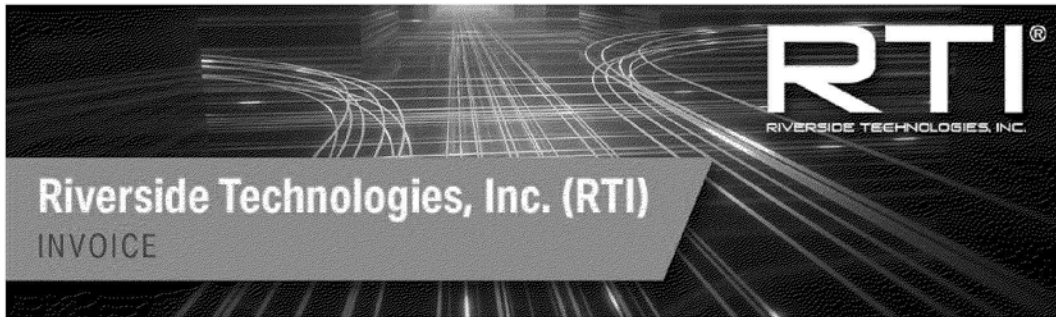
Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 3, 2022 at 02:19 PM GMT

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