

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343701-IN
Invoice Date: 3/10/2022
PO Number: P0001380
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733293
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: 0343701-IN
Invoice Date: 3/10/2022
Invoice Due Date: 4/9/2022
Order Number: 0292860
Order Date: 11/17/2021
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
PO# P0001380
GLEN ELLYN, IL 60137
Customer P.O.
P0001380

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu; barriosi142@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 6KD15AA	EACH	3	3	0	37.00	111.00
HP Quick Release Bracket for Monitor						

Tracking Number: 568068198958

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:	111.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	111.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343674, 343700 and 343701

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Mar 11, 2022 at 02:09 PM GMT

CC:

BCC:

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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

3 attachments

06DUPAGE_SO_0343674IN_20220310_000.PDF

06DUPAGE_SO_0343700IN_20220310_000.PDF

06DUPAGE_SO_0343701IN_20220310_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343183-IN
Invoice Date: 3/7/2022
PO Number: P0001867
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733303
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: 0343183-IN
Invoice Date: 3/7/2022
Invoice Due Date: 4/6/2022
Order Number: 0298008
Order Date: 2/25/2022
Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
M. Wolkowitz/P0001867
GLEN ELLYN, IL 60137
Customer P.O.
P0001867

Confirm To:

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 38Y41UT#ABA HP ProBook x360 435 G8 13.3" Touchscreen 2 in 1 Notebook - AMD Ryzen 3	EACH	2	0	2	835.00	0.00
/91HARD 8JU62AA#ABA HP Pro Pen G1 - 0.12" - Black - Notebook Device Supported	EACH	2	2	0	58.00	116.00
/91SERVICES RTWHS-T0005 Engraving	EACH	2	0	2	18.00	0.00

Tracking Number: 1ZW49783DG00516669;

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:	116.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	116.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343183 & 343185

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Mar 8, 2022 at 02:46 PM GMT

CC:

BCC:

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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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Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

2 attachments

06DUPAGE_SO_0343185IN_20220307_000.PDF

06DUPAGE_SO_0343183IN_20220307_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343335-IN
Invoice Date: 3/8/2022
PO Number: P0001867
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733305
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: 0343335-IN
Invoice Date: 3/8/2022
Invoice Due Date: 4/7/2022
Order Number: 0298008
Order Date: 2/25/2022
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
M. Wolkowitz/P0001867
GLEN ELLYN, IL 60137
Customer P.O.
P0001867

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 38Y41UT#ABA	EACH	2	2	0	835.00	1,670.00
HP ProBook x360 435 G8 13.3" Touchscreen 2 in 1 Notebook - AMD Ryzen 3						
/91SERVICES RTWHS-T0005	EACH	2	2	0	18.00	36.00
Engraving						

Tracking Number: 270620064273;

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:	1,706.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,706.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343298, 343335 & 343336

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 9, 2022 at 02:38 PM GMT

CC:

BCC:

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Hello,

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

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Thank you for your business!

Sincerely,
Tina Janssen

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Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

3 attachments

06DUPAGE_SO_0343298IN_20220308_000.PDF

06DUPAGE_SO_0343336IN_20220308_000.PDF

06DUPAGE_SO_0343335IN_20220308_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0342925-IN
Invoice Date: 3/3/2022
PO Number: P0002182
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733482
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: 0342925-IN
Invoice Date: 3/3/2022
Invoice Due Date: 4/2/2022
Order Number: 0297942
Order Date: 2/24/2022
Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
PO: P0002182
GLEN ELLYN, IL 60137
Customer P.O.
P0002182

Confirm To:

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 38Y41UT#ABA HP ProBook x360 435 G8 13.3" Touchscreen 2 in 1 Notebook - AMD Ryzen 3	EACH	1	0	1	835.00	0.00
/91HARD 8JU62AA#ABA HP Pro Pen G1 - 0.12" - Black - Notebook Device Supported	EACH	1	1	0	58.00	58.00
/91SERVICES RTWHS-T0005 Engraving	EACH	1	0	1	18.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl	EACH	1	0	1	45.00	0.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	0	1	0.00	0.00

Tracking Number: 1ZW49783DG00516650;

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:	58.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 342925

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Mar 4, 2022 at 02:35 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0002182 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

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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_0342925IN_20220303_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343674-IN
Invoice Date: 3/10/2022
PO Number: P0001480
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733693
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: 0343674-IN
Invoice Date: 3/10/2022
Invoice Due Date: 4/9/2022
Order Number: 0293598
Order Date: 12/3/2021
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & R
PO# P001480
GLEN ELLYN, IL 60137
Customer P.O.
P0001480

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu; barriosi142@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 9VF96AA	EACH	14	14	0	190.00	2,660.00
HP E23 G4 23" Full HD LCD Monitor						

Tracking Number: FOX BROS TRANSFER 6564683;

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:	2,660.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,660.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343674, 343700 and 343701

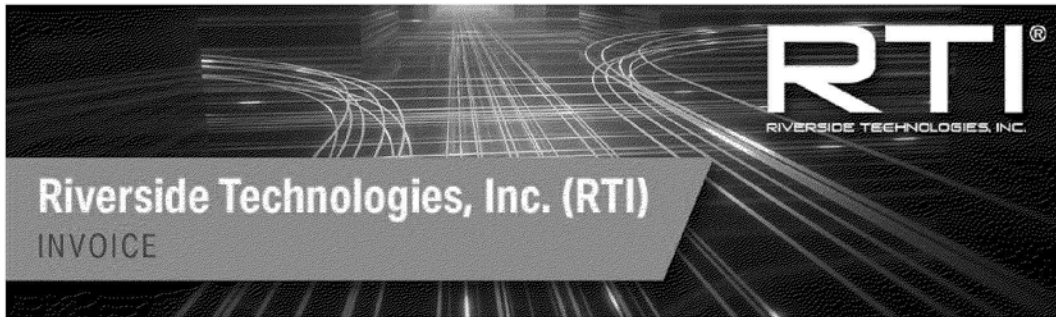
Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Mar 11, 2022 at 02:09 PM GMT

CC:

BCC:

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Hello,

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

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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_0343674IN_20220310_000.PDF

06DUPAGE_SO_0343700IN_20220310_000.PDF

06DUPAGE_SO_0343701IN_20220310_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343948-IN
Invoice Date: 3/14/2022
PO Number: P0001709
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733709
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: 0343948-IN
Invoice Date: 3/14/2022
Invoice Due Date: 4/13/2022
Order Number: 0295945
Order Date: 1/20/2022
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.
Attn: Kyle Newman
PO: P0001709
GLEN ELLYN, IL 60137
Customer P.O.
P0001709

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 HPAIO	EACH	3	3	0	804.00	2,412.00
HP Pro One AIO 600						

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:	2,412.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,412.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 343948

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Mar 15, 2022 at 01:13 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0001709 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.**

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Sincerely,
Tina Janssen

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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_0343948IN_20220314_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343700-IN
Invoice Date: 3/10/2022
PO Number: P0002288
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733737
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: 0343700-IN
Invoice Date: 3/10/2022
Invoice Due Date: 4/9/2022
Order Number: 0298521
Order Date: 3/7/2022
Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
PO# P0002288
GLEN ELLYN, IL 60137
Customer P.O.
P0002288

Confirm To:

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 8JU62AA HP Pro Pen G1	EACH	25	0	25	58.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (BI NO LOGO	EACH	25	25	0	43.00	1,075.00

Tracking Number: 270710564176; 270710564625;

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We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,075.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,075.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343674, 343700 and 343701

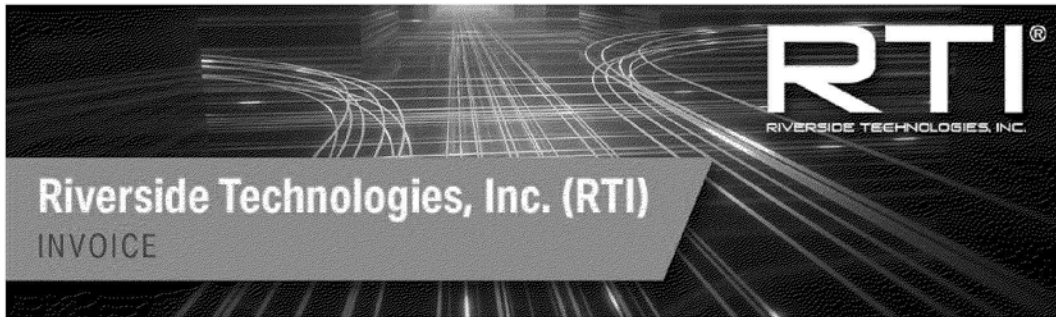
Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Mar 11, 2022 at 02:09 PM GMT

CC:

BCC:

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

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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_0343674IN_20220310_000.PDF

06DUPAGE_SO_0343700IN_20220310_000.PDF

06DUPAGE_SO_0343701IN_20220310_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343336-IN
Invoice Date: 3/8/2022
PO Number: P0002182
Check Number: E0088823
Check Amount: \$ 10,893.00
Check Date: 03/22/2022
Voucher Number: V0733761
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: 0343336-IN
Invoice Date: 3/8/2022
Invoice Due Date: 4/7/2022
Order Number: 0297942
Order Date: 2/24/2022
Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
PO: P0002182
GLEN ELLYN, IL 60137
Customer P.O.
P0002182

Confirm To:

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 38Y41UT#ABA HP ProBook x360 435 G8 13.3" Touchscreen 2 in 1 Notebook - AMD Ryzen 3	EACH	1	1	0	835.00	835.00
/91SERVICES RTWHS-T0005 Engraving	EACH	1	1	0	18.00	18.00
TPCCX-166-1501 Essential XL Carrying Case (BI	EACH	1	1	0	45.00	45.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	1	0	0.00	0.00

Tracking Number: 270620064273;

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:	898.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	898.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 343298, 343335 & 343336

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 9, 2022 at 02:38 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

3 attachments

06DUPAGE_SO_0343298IN_20220308_000.PDF

06DUPAGE_SO_0343336IN_20220308_000.PDF

06DUPAGE_SO_0343335IN_20220308_000.PDF