

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0343816-IN
Invoice Date: 3/11/2022
PO Number: B0000499
Check Number: E0088909
Check Amount: \$ 14,223.32
Check Date: 03/30/2022
Voucher Number: V0733701
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: 0343816-IN
 Invoice Date: 3/11/2022
 Invoice Due Date: 4/10/2022
 Order Number: 0291776
 Order Date: 10/25/2021
 Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: B0000499
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: B0000499
GLEN ELLYN, IL 60137
Customer P.O.
B0000499

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
/92HARD 868703-B21	EACH	1	1	0	851.57	851.57
	HPE ProLiant DL380 Gen10 8SFF Configure-to-order Server					
/92HARD P24473-L21	EACH	1	1	0	2,195.55	2,195.55
	Intel Xeon-Gold 6248R (3.0GHz/24-core/205W) FIO Processor Kit for HPE					
/92HARD P24473-B21	EACH	1	1	0	2,195.55	2,195.55
	Intel Xeon-Gold 6248R (3.0GHz/24-core/205W) Processor Kit for HPE ProLiant					
/92HARD P00924-B21	EACH	4	4	0	708.07	2,832.28
	HPE 32GB (1x32GB) Dual Rank x4 DDR4-2933 CAS-21-21-21 Registered Smart					
/92HARD 826708-B21	EACH	1	1	0	60.68	60.68
	HPE DL38X Gen10 Universal Media Bay Kit					
/92HARD 872479-B21	EACH	6	6	0	315.70	1,894.20
	HPE 1.2TB SAS 12G Mission Critical 10K SFF SC 3-year Warranty Multi Vendor					
/92HARD 726536-B21	EACH	1	1	0	44.69	44.69
	HPE 9.5mm SATA DVD-ROM Optical Drive					

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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 826694-B21	EACH	1	1	0	55.76	55.76
	HPE DL38X Gen10 x16/x16 Riser Kit					
/92HARD 804398-B21	EACH	1	1	0	191.47	191.47
	HPE Smart Array E208e-p SR Gen10 (8 External Lanes/No Cache) 12G SAS					
/92HARD P01366-B21	EACH	1	1	0	59.86	59.86
	HPE 96W Smart Storage Lithium-ion Battery with 145mm Cable Kit					
/92HARD 804331-B21	EACH	1	1	0	298.07	298.07
	HPE Smart Array P408i-a SR Gen10 (8 Internal Lanes/2GB Cache) 12G SAS					
/92HARD 817709-B21	EACH	1	1	0	332.10	332.10
	HPE Ethernet 10/25Gb 2-port FLR-SFP28 BCM57414 Adapter					
/92HARD 455883-B21	EACH	2	2	0	276.75	553.50
	HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver					
/92HARD 867810-B21	EACH	1	1	0	132.43	132.43
	HPE DL38X Gen10 High Performance Temperature Fan Kit					



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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 830272-B21 HPE 1600W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit	EACH	2	2	0	211.15	422.30
/92HARD E5Y43A HPE OneView for ProLiant DL Server including 3yr 24x7 Support FIO Bundle	EACH	1	1	0	327.59	327.59
/92HARD 733660-B21 HPE 2U Small Form Factor Easy Install Rail Kit	EACH	1	1	0	45.10	45.10
/92HARD K2R09A HPE StoreEver Mini-SAS High Density to 4-lane Mini-SAS External Fanout 2m	EACH	2	2	0	146.58	293.16
/92HARD HU4B2A5 HPE 5Y Tech Care Basic Service	EACH	1	1	0	0.00	0.00
/92HARD HU4B2A5 SVN HPE One View w/10 Support	EACH	1	1	0	93.48	93.48
/92HARD HU4B2A5 WAH HPE DL38x Gen10 Support	EACH	1	1	0	1,343.98	1,343.98

Tracking Number: CEVA WZ1534466;

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:	14,223.32
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,223.32

Tina DeVries <TDeVries@1RTI.com>

[External] RTI Invoice 343816

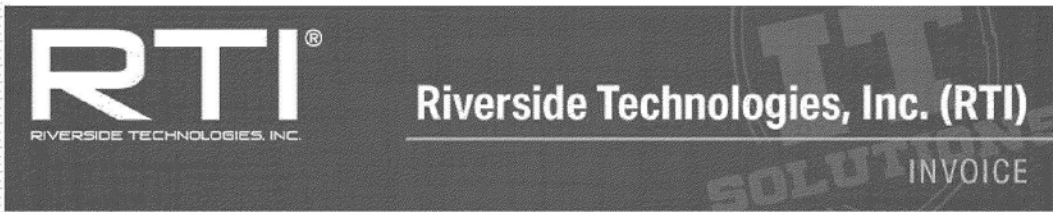
Tina DeVries <TDeVries@1RTI.com>

Mon, Mar 14, 2022 at 12:48 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 PO B0000499. 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

1 attachment

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