

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0344621-IN
Invoice Date: 3/23/2022
PO Number: P0001839
Check Number: E0089011
Check Amount: \$ 14,471.05
Check Date: 04/06/2022
Voucher Number: V0733836
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: 0344621-IN
Invoice Date: 3/23/2022
Invoice Due Date: 4/22/2022
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	3	1	2	8,455.05	8,455.05
HPE 5412R 92GT PoE+/4SFP+ (No PSU) v3 z12 Switch - 92 Ports - Manageable						

Tracking Number: 1Z1935480300629487;

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:	8,455.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,455.05

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 344611 & 344621

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 24, 2022 at 01:23 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

2 attachments

06DUPAGE_SO_0344621IN_20220323_000.PDF

06DUPAGE_SO_0344611IN_20220323_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0344564-IN
Invoice Date: 3/22/2022
PO Number: P0001866
Check Number: E0089011
Check Amount: \$ 14,471.05
Check Date: 04/06/2022
Voucher Number: V0734580
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: 0344564-IN
Invoice Date: 3/22/2022
Invoice Due Date: 4/21/2022
Order Number: 0296450
Order Date: 1/31/2022
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# P0001866
GLEN ELLYN, IL 60137
Customer P.O.
P0001866

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 4U7A0UT	EACH	2	2	0	2,265.00	4,530.00
HP ZBook Fury 17 G8 17.3" Rugged Mobile Workstation						
/91SERVICES RTI SERVICES	EACH	2	2	0	18.00	36.00
Engraving w COD logo						

Tracking Number: 271155950794; 271155950956;

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:	4,566.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,566.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 344564

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 23, 2022 at 01:13 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0001866 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_0344564IN_20220322_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0344989-IN
Invoice Date: 3/29/2022
PO Number: P0002288
Check Number: E0089011
Check Amount: \$ 14,471.05
Check Date: 04/06/2022
Voucher Number: V0735629
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: 0344989-IN
Invoice Date: 3/29/2022
Invoice Due Date: 4/28/2022
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

Confirm To:

Ship To:

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

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	EACH	25	25	0	58.00	1,450.00
HP Pro Pen G1						

Tracking Number: 1ZW49783DG00522072;

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:	1,450.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,450.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 344989

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 30, 2022 at 12:10 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0002288 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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105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

1 attachment

06DUPAGE_SO_0344989IN_20220329_000.PDF