

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0357049-IN
Invoice Date: 8/1/2022
PO Number: P0001475
Check Number: E0091069
Check Amount: \$ 241,890.00
Check Date: 08/16/2022
Voucher Number: V0749634
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: 0357049-IN
Invoice Date: 8/1/2022
Invoice Due Date: 8/31/2022
Order Number: 0293427
Order Date: 11/30/2021
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
Shipping & Receiving
425 Fawell Blvd.
P0001475/C Abernathy
GLEN ELLYN, IL 60137
Customer P.O.
P0001475

Reseller P.O.	Customer Email Address	Terms
-	invoicing@cod.edu; barrios142@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
91HARD	EACH	110	110	0	2,199.00	241,890.00
HARDWARE SALES HP Z2 Workstation						

Tracking Number: EXPEDITORS F1L1056978

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:	241,890.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	241,890.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 357049

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Aug 2, 2022 at 01:27 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,

Your invoice regarding PO P0001475 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

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