

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0358503-IN
Invoice Date: 8/12/2022
PO Number: P0004057
Check Number: E0091145
Check Amount: \$ 4,342.00
Check Date: 08/24/2022
Voucher Number: V0749946
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: 0358503-IN
Invoice Date: 8/12/2022
Invoice Due Date: 9/11/2022
Order Number: 0308009
Order Date: 8/11/2022
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: P0004057/Josephine Le Mie
Attn: Shipping & Receiving
GLEN ELLYN, IL 60137
Customer P.O.
P0004057

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
/88HARD 421G4UT#ABA	EACH	3	3	0	869.00	2,607.00
HP Business Desktop ProDesk 600 G6 Desktop Computer - Intel Core i5 10th Gen i5-10500 Hexa-core (6 C						

Tracking Number: FED EX 601755631060;

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:	2,607.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,607.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 358503

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Aug 15, 2022 at 03:27 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0004057 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_0358503IN_20220812_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0358509-IN
Invoice Date: 8/15/2022
PO Number: P0003218
Check Number: E0091145
Check Amount: \$ 4,342.00
Check Date: 08/24/2022
Voucher Number: V0749985
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: 0358509-IN
Invoice Date: 8/15/2022
Invoice Due Date: 9/14/2022
Order Number: 0307999
Order Date: 8/11/2022
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.
Attn: P0003218/Mike Zuranski
Attn: Shipping & Receiving
GLEN ELLYN, IL 60137
Customer P.O.
P0003218

Confirm To:

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 6H8Y8UT	EACH	1	1	0	1,735.00	1,735.00
HP Workstation Z2 G9 - Wolf Pro Security - mini - Core i7 12700 2.1 GHz - 1						

Tracking Number: 589092471139

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:	1,735.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,735.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 358509

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Aug 16, 2022 at 02:10 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0003218 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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[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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