

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0371894-IN
Invoice Date: 1/1/2023
PO Number: P0005377
Check Number: E0093113
Check Amount: \$ 20,975.00
Check Date: 01/11/2023
Voucher Number: V0767417
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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: 0371894-IN

Invoice Date: 1/1/2023

Invoice Due Date: 3/2/2023

Order Number: 0317309

Order Date: 12/28/2022

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
Attn: invoicing@cod.edu
GLEN ELLYN, IL 60137
Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
ATTN: Shipping & Receiving
Attn: Andrea Polites/P0005377
GLEN ELLYN, IL 60137
Customer P.O.
P0005377

Reseller P.O.	Customer Email Address				Terms	
-	invoicing@cod.edu; barriosi142@cod.edu				NET 60 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook - Full HD -	EACH	25	25	0	839.00	20,975.00
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray - Notebook Device Supported	EACH	25	0	25	65.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl Essential XL Carrying Case - The Essential Carrying Case is just that, Essential XL w no Logo	EACH	25	0	25	42.00	0.00

Tracking Number: FED EX 623943201500; FED EX 623943201511; FED EX 623943201522; FED EX 623943

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:	20,975.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,975.00

[External] RTI Invoice(s) 371894 & 371899

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Jan 3, 2023 at 02:24 PM UTC

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_0371899IN_20230101_000.PDF

06DUPAGE_SO_0371894IN_20230101_000.PDF