

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0371513-IN
Invoice Date: 12/21/2022
PO Number: P0005134
Check Number: E0093130
Check Amount: \$ 17,565.00
Check Date: 01/17/2023
Voucher Number: V0767683
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: 0371513-IN
Invoice Date: 12/21/2022
Invoice Due Date: 2/19/2023
Order Number: 0315676
Order Date: 11/22/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0005134
GLEN ELLYN, IL 60137
Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0005134
GLEN ELLYN, IL 60137
Customer P.O.
P0005134

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
/92HARD Q6Q62B HPE MSL3040 Scalable Base Module	EACH	1	1	0	3,895.00	3,895.00
/92HARD N7P37A HPE MSL LTO-7 SAS Drive Upgrade Kit	EACH	3	3	0	3,599.00	10,797.00
/92HARD Q6Q64A HPE MSL3040 Upgrade Power Supply Kit	EACH	1	1	0	412.00	412.00
/92HARD 142257-002 HPE 10A IEC320 C14-C13 2.4m PDU Cable	EACH	2	2	0	10.00	20.00
/92HARD HU4B2A5 HPE 5Y Tech Care Basic SVC	EACH	1	1	0	0.00	0.00
/92HARD HU4B2A5#YJR HPE MSL 3040 Base Module Support	EACH	1	1	0	2,441.00	2,441.00

Tracking Number: PEGASUS 98036183;

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:	17,565.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,565.00

[External] RTI Invoice 371513

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Dec 22, 2022 at 02:29 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,

Your invoice regarding PO P0005134 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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