

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0367120-IN
Invoice Date: 11/11/2022
PO Number: P0004095
Check Number: E0093294
Check Amount: \$ 16,140.00
Check Date: 01/20/2023
Voucher Number: V0766350
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: 0367120-IN

Invoice Date: 11/11/2022

Invoice Due Date: 12/11/2022

Order Number: 0309025

Order Date: 8/29/2022

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/S&H
425 Fawell Blvd.
ATTN: Keith Zeitz 630-942-2238
ATTN: P0004095
GLEN ELLYN, IL 60137
Customer P.O.
P0004095

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 687M8UT#ABA	EACH	20	20	0	799.00	15,980.00
HP ProBook 440 G9 14" Notebook - Full HD - 1920 x 1080 - Intel Core i5 12th Gen i5-1235U Deca-core (
/91SERVICES RTPRN-T0007	EACH	20	20	0	8.00	160.00
Laminated Decal - College of DuPage logo						

Tracking Number: 390522216926; 390522218951; 390522218539;

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:	16,140.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	16,140.00

[External] RTI Invoice 367120

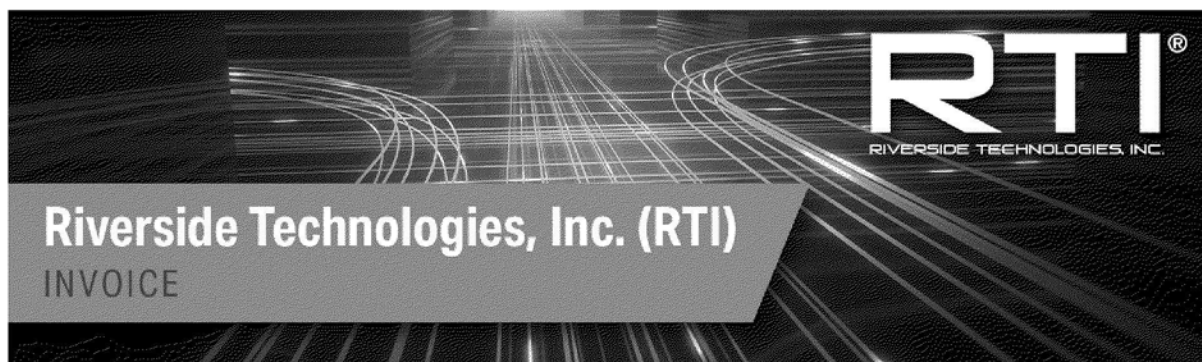
Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Nov 14, 2022 at 02:11 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 P0004095 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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