

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0367641-IN
Invoice Date: 11/18/2022
PO Number: P0005045
Check Number: E0093343
Check Amount: \$ 2,897.00
Check Date: 01/25/2023
Voucher Number: V0768396
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: 0367641-IN

Invoice Date: 11/18/2022

Invoice Due Date: 1/17/2023

Order Number: 0315044

Order Date: 11/14/2022

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
ATTN: S&R /P0005045
Joe Brenner 630-942-2238
GLEN ELLYN, IL 60137

Confirm To:

Customer P.O.
P0005045

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 JY896AAE	EACH	1	1	0	1,200.00	1,200.00
Aruba Mobility Master for MM-VA-1K LOMDAYQTMWQZZGQZRC						
/91HARD JY896AAE	EACH	1	1	0	372.00	372.00
Aruba Mobility Master for MM-VA-1K LOMDAYQTMWQZZGQZRC						
/91HARD HV0C6AC	EACH	1	1	0	1,325.00	1,325.00
SW Updates - Return to Support						
/91HARD H9PX5AC	EACH	1	1	0	0.00	0.00
HPE FC 24x7 EDU/R SVC						

Tracking Number: ;

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:	2,897.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,897.00

[External] RTI Invoice 367641

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Nov 21, 2022 at 02:49 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 P0005045 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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