

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0377462-IN
Invoice Date: 3/7/2023
PO Number: P0005936
Check Number: E0094683
Check Amount: \$ 14,139.00
Check Date: 04/11/2023
Voucher Number: V0782003
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: 0377462-IN

Invoice Date: 3/7/2023

Invoice Due Date: 5/6/2023

Order Number: 0320618

Order Date: 3/1/2023

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:P0005936/Ship & Rec
GLEN ELLYN, IL 60137
Customer P.O.
P0005936

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu; barriosi142@cod.edu

Terms

NET 60 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD U12ZPSL	EACH	25	25	0	159.00	3,975.00

HP 1 YEAR ANYWARE PROFESSIONAL EDU LICENSE

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:	3,975.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,975.00

[External] RTI Invoice(s) 377462

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 8, 2023 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 P0005936 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_0377462IN_20230307_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0379501-IN
Invoice Date: 3/30/2023
PO Number: P0006409
Check Number: E0094683
Check Amount: \$ 14,139.00
Check Date: 04/11/2023
Voucher Number: V0782028
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: 0379501-IN

Invoice Date: 3/30/2023

Invoice Due Date: 3/30/2023

Order Number: 0321939

Order Date: 3/23/2023

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd. / P0006409
Shipping & Receiving
Monica Miller 630-942-2238
GLEN ELLYN, IL 60137
Customer P.O.
P0006409

Reseller P.O.	Customer Email Address				Terms	
-	invoicing@cod.edu; barriosi142@cod.edu				NO TERMS--COD	
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	12	12	0	839.00	10,068.00
/91SERVICES RTPRN-T0007 College of DuPage Decal installed	EACH	12	12	0	8.00	96.00

Tracking Number: 396408180533; 396408180912;

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:	10,164.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	10,164.00

[External] RTI Invoice 379501

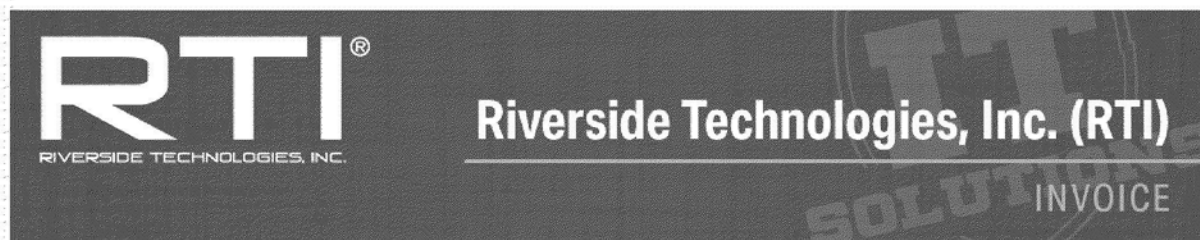
Tina DeVries <TDeVries@1RTI.com>

Fri, Mar 31, 2023 at 05:08 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 is your invoice regarding PO P0006409. 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

***CLICK HERE to Learn More About
RTI's Solutions & Services!***



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_0379501IN_20230330_000.PDF