

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0377304-IN
Invoice Date: 3/6/2023
PO Number: P0006066
Check Number: E0095604
Check Amount: \$ 15,995.72
Check Date: 06/06/2023
Voucher Number: V0787942
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: 0377304-IN

Invoice Date: 3/6/2023

Invoice Due Date: 5/5/2023

Order Number: 0320671

Order Date: 3/1/2023

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0006066
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0006066
GLEN ELLYN, IL 60137

Customer P.O.

P0006066

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 H9PY7AC	EACH	1	1	0	15,995.72	15,995.72
HPE FC 4H Exchange 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:	15,995.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,995.72

"Barrios, Isabel" <barriosi142@cod.edu>

06DUPAGE_SO_0377304IN_20230306_000.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, May 30, 2023 at 09:06 PM UTC

CC:

BCC:

1 attachment

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