

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387216-IN
Invoice Date: 5/26/2023
PO Number: P0006881
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788781
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: 0387216-IN

Invoice Date: 5/26/2023

Invoice Due Date: 7/25/2023

Order Number: 0328577

Order Date: 5/25/2023

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage/Shipping Rec
425 Fawell Blvd.
PO P0006881
Attn: Barbara Mitchell
GLEN ELLYN, IL 60137
Customer P.O.
P0006881

Confirm To:

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 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	7	0	7	839.00	0.00
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray	EACH	7	0	7	65.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl BLANK	EACH	7	7	0	42.00	294.00

Tracking Number: 398815066819;

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:	294.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	294.00

[External] RTI Invoice 387216

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, May 30, 2023 at 01:36 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 P0006881 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_0387216IN_20230526_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387415-IN
Invoice Date: 5/31/2023
PO Number: P0007094
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788783
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0387415-IN

Invoice Date: 5/31/2023

Invoice Due Date: 7/30/2023

Order Number: 0328580

Order Date: 5/25/2023

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage/Shipping Rec
425 Fawell Blvd.
PO P0007094
Attn: Lleana Nava
GLEN ELLYN, IL 60137
Customer P.O.
P0007094

Confirm To:

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 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	2	2	0	839.00	1,678.00
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray	EACH	2	0	2	65.00	0.00
/91SERVICES RTPRN-T0007 Laminated Decal - College of DuPage logo	EACH	2	2	0	8.00	16.00
TPCCX-166-1501 Essential XL Carrying Case (Bl with College of DuPage logo	EACH	2	2	0	45.00	90.00

Tracking Number: 398995040337;

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:	1,784.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,784.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 387415 & 387659

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Jun 1, 2023 at 01:49 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,

Attached are your **invoices** regarding **multiple** PO's. 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 for your business!

Sincerely,
Tina Janssen



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

4 attachments

image002.jpg

06DUPAGE_SO_0387659IN_20230531_000.PDF

image003.jpg

06DUPAGE_SO_0387415IN_20230531_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387659-IN
Invoice Date: 5/31/2023
PO Number: P0007060
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788784
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0387659-IN

Invoice Date: 5/31/2023

Invoice Due Date: 7/30/2023

Order Number: 0328767

Order Date: 5/30/2023

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:P0007060/Shipping & Recei
GLEN ELLYN, IL 60137
Customer P.O.
P0007060

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	EACH	1	1	0	999.00	999.00

6H901UT#ABA

HP Z2 G9 Workstation - Intel Core i5 Hexa-core (6 Core) i5-12500 12th Gen 3 GHz - 16 GB DDR5 SDRAM R

Tracking Number: FED EX 651731976071

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:	999.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	999.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 387415 & 387659

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Jun 1, 2023 at 01:49 PM UTC

CC:

BCC:

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Hello,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further to process .

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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



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

4 attachments

image002.jpg

06DUPAGE_SO_0387659IN_20230531_000.PDF

image003.jpg

06DUPAGE_SO_0387415IN_20230531_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387718-IN
Invoice Date: 6/1/2023
PO Number: P0007401
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788785
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0387718-IN

Invoice Date: 6/1/2023

Invoice Due Date: 7/31/2023

Order Number: 0328817

Order Date: 5/31/2023

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable
Attn: invoicing@cod.edu
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
ATTN: S&R / P0007401
Bradley Phillips 630-942-2238
GLEN ELLYN, IL 60137

Customer P.O.

P0007401

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 692B5UT#ABA HP Business Desktop ProDesk 600 G6 Desktop Computer - Intel Core i5 10th	EACH	1	1	0	869.00	869.00
/91HARD 9VF96AA#ABA HP E23 G4 23" Full HD LCD Monitor - 16:9 - 23" Class - In-plane Switching	EACH	1	1	0	182.00	182.00

Tracking Number: 1Z462E560300277942; FED EX 651731987366;

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:	1,051.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,051.00

[External] RTI Invoice 387718

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Jun 2, 2023 at 01:35 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0007401 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_0387718IN_20230601_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387298-IN
Invoice Date: 5/30/2023
PO Number: P0006881
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788786
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0387298-IN

Invoice Date: 5/30/2023

Invoice Due Date: 7/29/2023

Order Number: 0328577

Order Date: 5/25/2023

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage/Shipping Rec
425 Fawell Blvd.
PO P0006881
Attn: Barbara Mitchell
GLEN ELLYN, IL 60137
Customer P.O.
P0006881

Confirm To:

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 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	7	7	0	839.00	5,873.00
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray	EACH	7	0	7	65.00	0.00

Tracking Number: FED EX 632991056379;

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:	5,873.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,873.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 387296, 387298 and 387323

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, May 31, 2023 at 01:24 PM UTC

CC:

BCC:

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Hello,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further to process .

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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



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

5 attachments

image002.jpg

image003.jpg

06DUPAGE_SO_0387298IN_20230530_000.PDF

06DUPAGE_SO_0387296IN_20230530_000.PDF

06DUPAGE_SO_0387323IN_20230530_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0387296-IN
Invoice Date: 5/30/2023
PO Number: P0007150
Check Number: E0095732
Check Amount: \$ 12,518.00
Check Date: 06/14/2023
Voucher Number: V0788787
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0387296-IN

Invoice Date: 5/30/2023

Invoice Due Date: 7/29/2023

Order Number: 0328581

Order Date: 5/25/2023

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
invoicing@cod.edu
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
ATTN: Shipping & Receiving
Andrea Polites/ P0007150
GLEN ELLYN, IL 60137

Customer P.O.

P0007150

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 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook - Full HD -	EACH	3	3	0	839.00	2,517.00
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray - Notebook Device Supported	EACH	3	0	3	65.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl Essential XL Carrying Case (Black) - The Essential Carrying Case is just that,	EACH	3	0	3	45.00	0.00

Tracking Number: FED EX 632991052042;

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:	2,517.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,517.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 387296, 387298 and 387323

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, May 31, 2023 at 01:24 PM UTC

CC:

BCC:

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Thank you for your business!

Sincerely,
Tina Janssen



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

5 attachments

image002.jpg

image003.jpg

06DUPAGE_SO_0387298IN_20230530_000.PDF

06DUPAGE_SO_0387296IN_20230530_000.PDF

06DUPAGE_SO_0387323IN_20230530_000.PDF