

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0388689-IN
Invoice Date: 6/13/2023
PO Number: P0007150
Check Number: E0095840
Check Amount: \$ 780.00
Check Date: 06/20/2023
Voucher Number: V0789178
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: 0388689-IN

Invoice Date: 6/13/2023

Invoice Due Date: 8/12/2023

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 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray - Notebook Device Supported | EACH | 3 | 3 | 0 | 65.00 | 195.00 |
| 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 631428233511

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: | 195.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 195.00 |

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 388688 & 388689

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jun 14, 2023 at 01:40 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

image003.jpg

06DUPAGE_SO_0388689IN_20230613_000.PDF

06DUPAGE_SO_0388688IN_20230613_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0388596-IN
Invoice Date: 6/12/2023
PO Number: P0007094
Check Number: E0095840
Check Amount: \$ 780.00
Check Date: 06/20/2023
Voucher Number: V0789185
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: 0388596-IN

Invoice Date: 6/12/2023

Invoice Due Date: 8/11/2023

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 630W7AA | EACH | 2 | 2 | 0 | 65.00 | 130.00 |

HP Slim Rechargeable Pen - 1 Pack - Gray

Tracking Number: FED EX 645397061266

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: | 130.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 130.00 |

[External] RTI Invoice 388596

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Jun 13, 2023 at 01:20 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 P0007094 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_0388596IN_20230612_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0388688-IN
Invoice Date: 6/13/2023
PO Number: P0006881
Check Number: E0095840
Check Amount: \$ 780.00
Check Date: 06/20/2023
Voucher Number: V0789225
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: 0388688-IN

Invoice Date: 6/13/2023

Invoice Due Date: 8/12/2023

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 630W7AA | EACH | 7 | 7 | 0 | 65.00 | 455.00 |
| HP Slim Rechargeable Pen - 1 Pack - Gray | | | | | | |

Tracking Number: FED EX 645397062722

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: | 455.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 455.00 |

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 388688 & 388689

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jun 14, 2023 at 01:40 PM UTC

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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

image003.jpg

06DUPAGE_SO_0388689IN_20230613_000.PDF

06DUPAGE_SO_0388688IN_20230613_000.PDF