

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0398796-IN
Invoice Date: 9/21/2023
PO Number: P0008610
Check Number: E0097368
Check Amount: \$ 43,770.00
Check Date: 10/04/2023
Voucher Number: V0803338
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: 0398796-IN

Invoice Date: 9/21/2023

Invoice Due Date: 11/20/2023

Order Number: 0335786

Order Date: 9/19/2023

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:P0008610/Ship &Rec'ving
GLEN ELLYN, IL 60137
Customer P.O.
P0008610

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 72C71AA#ABA HP USB-C Dock G5 Essential Dock	EACH	100	100	0	141.00	14,100.00
/91HARD 822P8UT#ABA HP ProBook 440 G10 14" Notebook	EACH	100	0	100	959.00	0.00
/91SERVICES RTI SERVICES Laminated Decal - College of DuPage logo	EACH	100	0	100	8.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl W/ College of DuPage logo	EACH	100	0	100	45.00	0.00
/91HARD 82J73UT#ABA HP Elite Mini 800 G9 Desktop Computer	EACH	30	30	0	989.00	29,670.00

Tracking Number: FED EX LTL 6352056060

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:	43,770.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	43,770.00

[External] RTI Invoice 398796

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Sep 22, 2023 at 01:31 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 P0008610 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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