

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0399749-IN  
Invoice Date: 10/2/2023  
PO Number: P0008270  
Check Number: E0097548  
Check Amount: \$ 14,977.00  
Check Date: 10/10/2023  
Voucher Number: V0803903  
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:** 0399749-IN  
**Invoice Date:** 10/2/2023  
**Invoice Due Date:** 12/1/2023  
**Order Number:** 0336430  
**Order Date:** 9/29/2023  
**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:P0008270/Ship &Rec'ving  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0008270

**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 82J73UT	EACH	11	11	0	989.00	10,879.00

HP Elite Mini 800 G9 Desktop Computer - Intel Core

**Tracking Number:** FED EX 654067507417; FED EX 654067519660;

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:	10,879.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>10,879.00</b>

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice(s) 399749 & 399816

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Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Oct 3, 2023 at 01:43 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.

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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

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**4 attachments**

image002.jpg

image003.jpg

06DUPAGE\_SO\_0399816IN\_20231002\_000.PDF

06DUPAGE\_SO\_0399749IN\_20231002\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0399967-IN  
Invoice Date: 10/4/2023  
PO Number: P0008841  
Check Number: E0097548  
Check Amount: \$ 14,977.00  
Check Date: 10/10/2023  
Voucher Number: V0803940  
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:** 0399967-IN  
**Invoice Date:** 10/4/2023  
**Invoice Due Date:** 12/3/2023  
**Order Number:** 0336628  
**Order Date:** 10/3/2023  
**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
425 Fawell Blvd.  
Accounts Payable SRC2049  
PO: P0008841  
GLEN ELLYN, IL 60137

**Confirm To:****Ship To:**

College of Dupage  
425 Fawell Blvd.  
Attn: Joe Brenner  
PO: P0008841  
GLEN ELLYN, IL 60137

**Customer P.O.**

P0008841

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 JL086A#ABA HP X372 54VDC 680W 100-240VAC PS	EACH	4	4	0	464.50	1,858.00
/92HARD JL661A Switch - ARUBA 6300M - 1U - Wired - 25Gbps - Networking / Ports Qty: 55 -	EACH	2	0	2	7,164.50	0.00
/92HARD JL669B Aruba X751 FB Fan Tray	EACH	2	2	0	320.50	641.00

**Tracking Number:** 1Z78R5760335443649;

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:	2,499.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,499.00</b>

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice(s) 399967 & 400090

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Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Oct 5, 2023 at 01:16 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 .

**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

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**4 attachments**

image002.jpg

image003.jpg

06DUPAGE\_SO\_0399967IN\_20231004\_000.PDF

06DUPAGE\_SO\_0400090IN\_20231004\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0400358-IN  
Invoice Date: 10/8/2023  
PO Number: P0008235  
Check Number: E0097548  
Check Amount: \$ 14,977.00  
Check Date: 10/10/2023  
Voucher Number: V0806178  
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:** 0400358-IN  
**Invoice Date:** 10/8/2023  
**Invoice Due Date:** 12/7/2023  
**Order Number:** 0336443  
**Order Date:** 10/2/2023  
**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

College of Dupage  
 425 Fawell Blvd.  
 Shipping & Receiving  
 Attn: Amy Hull/P0008235  
 GLEN ELLYN, IL 60137  
**Customer P.O.**  
 P0008235

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 87C16UT#ABA	EACH	1	1	0	1,599.00	1,599.00
HP Z2 Mini G9 Workstation - 1 x Intel Core i7 Hexadeca-core (16 Core) i7-13700						

**Tracking Number:** FED EX 706659444094;

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:	1,599.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,599.00</b>

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[External] RTI Invoice 400358

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Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Oct 10, 2023 at 01:36 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0008235 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

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**1 attachment**

06DUPAGE\_SO\_0400358IN\_20231008\_000.PDF