

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0400674-IN
Invoice Date: 10/11/2023
PO Number: P0008610
Check Number: E0097608
Check Amount: \$ 47,383.00
Check Date: 10/17/2023
Voucher Number: V0806867
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: 0400674-IN
Invoice Date: 10/11/2023
Invoice Due Date: 12/10/2023
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

invoicing@cod.edu; barriosi142@cod.edu

Terms

NET 60 DAYS

| Item Number | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|------|---------|---------|--------------|--------|-----------|
| /91HARD 822P8UT#ABA HP ProBook 440 G10 14" Notebook | EACH | 24 | 24 | 0 | 959.00 | 23,016.00 |
| /91SERVICES RTI SERVICES Laminated Decal - College of DuPage logo | EACH | 24 | 24 | 0 | 8.00 | 192.00 |

Tracking Number: 784919080930; 784919079260; 784919081720; 784919081421;

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: | 23,208.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 23,208.00 |

[External] RTI Invoice 400674

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Oct 12, 2023 at 02:01 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 XXXXX 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_0400674IN_20231011_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0399816-IN
Invoice Date: 10/2/2023
PO Number: P0008619
Check Number: E0097608
Check Amount: \$ 47,383.00
Check Date: 10/17/2023
Voucher Number: V0806868
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: 0399816-IN

Invoice Date: 10/2/2023

Invoice Due Date: 12/1/2023

Order Number: 0335727

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.
PO P0008619/C. Abernathy
Attn: Shipping/Receiving
GLEN ELLYN, IL 60137
Customer P.O.
P0008619

| 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 822P8UT#ABA HP ProBook 440 G10 14" Notebook | EACH | 25 | 25 | 0 | 959.00 | 23,975.00 |
| /91SERVICES RTPRN-T0007 Laminated Decal - College of DuPage logo | EACH | 25 | 25 | 0 | 8.00 | 200.00 |

Tracking Number: 784509826141; 784509827836; 784509826807;

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: | 24,175.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 24,175.00 |

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 399749 & 399816

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.

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_0399816IN_20231002_000.PDF

06DUPAGE_SO_0399749IN_20231002_000.PDF