

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0397980-IN
Invoice Date: 9/11/2023
PO Number: P0008393
Check Number: E0097735
Check Amount: \$ 20,975.00
Check Date: 10/20/2023
Voucher Number: V0801067
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: 0397980-IN

Invoice Date: 9/11/2023

Invoice Due Date: 11/10/2023

Order Number: 0334577

Order Date: 8/30/2023

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd./P0008393
Shipping & Receiving
Andrea Polites 630-942-2238
GLEN ELLYN, IL 60137

Confirm To:

Customer P.O.
P0008393

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 7P3C3UT#ABA HP Pro x360 435 G10 13.3" Touchscreen Convertible 2 in 1 Notebook - Full HD	EACH	25	25	0	839.00	20,975.00
/91HARD 630W7AA#ABL HP Slim Rechargeable Pen - 1 Pack - Gray - Notebook Device Supported	EACH	25	0	25	55.00	0.00
/91HARD 4X491AA HP Slim Rechargeable Pen Charger	EACH	25	0	25	35.00	0.00

Tracking Number: FED EX 686637812230; FED EX 686637812284; FED EX 686637812229; FED EX 686637

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:	20,975.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,975.00

[External] RTI Invoice 397980

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Sep 12, 2023 at 01:38 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 P0008393 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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