

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0423163
Invoice Date: 8/30/2024
PO Number: P0013263
Check Number: E0103053
Check Amount: \$ 9,350.00
Check Date: 09/04/2024
Voucher Number: V0845711
Document Type: AP Invoice

Document Below



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 IN0423163

Invoice Date Aug 30, 2024

Invoice Due Date Sep 29, 2024

Order Number ORD0355940

Order Date Aug 28, 2024

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
Attn: Accounts Payable
Attn: invoicing@cod.edu
gattonen@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Shipping & Receiving
Attn: P0013263
Attn: Joe Houdek
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0013263	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
A1LC2UT#ABA	HP ProBook 440 G11 14" Notebook - WUXGA - Intel Core Ultra 5	EA	25	0	25	831.00	0.00
6N4E8AA#ABA	HP E22 G5 21.5" Full HD LCD Monitor	EA	25	25	0	218.00	5,450.00
5TW10AA#ABA	HP USB-C Dock G5 - for Notebook	ea	25	25	0	156.00	3,900.00
RTPRN-T0010	Decal with COD Logo on laptops	EA	25	0	25	8.00	0.00
BUNDLE	Essential XL w/ Embroidery	EA	25	0	25	45.00	0.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	25	0	25	0.00	0.00
RTWHS-T0009	Embroidery	EA	25	0	25	0.00	0.00

Tracking Number:

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 periodic finance charge by paying new balances by the due date on the invoice

Net Invoice	9,350.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	9,350.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 423163

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Aug 30, 2024 at 01:25 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 P0013263 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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