

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: IN0419729  
Invoice Date: 7/16/2024  
PO Number: P0012595  
Check Number: E0103093  
Check Amount: \$ 83,129.12  
Check Date: 09/04/2024  
Voucher Number: V0845250  
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** IN0419729

**Invoice Date** Jul 16, 2024

**Invoice Due Date** Sep 14, 2024

**Order Number** ORD0352332

**Order Date** Jun 28, 2024

**Customer Number** DUPAGE06

**Bill To:**

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

**Ship To:**

College of DuPage  
425 Fawell Blvd.  
P0012595/Attn:Jim Prochaska-Warehouse Sup  
Shipping & Receiving  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0012595	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
R0X27C	Aruba CX 6400 Switch Series	EA	2	0	2	13,863.94	0.00
R0X41C	Gigabit Ethernet - SFP56 - SFP56 - Gigabit Ethernet	EA	2	2	0	7,672.34	15,344.68
R0X39C	Gigabit Ethernet - Plug-In Module - SFP56 - Gigabit Ethernet	EA	2	2	0	5,901.34	11,802.68
J9151E	Transceiver - 10GBps - Gigabit Ethernet - Wired - SFP+ - 10K	EA	8	8	0	1,705.22	13,641.76

**Tracking Number:** 400115809955

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

<b>Net Invoice</b>	40,789.12
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>40,789.12</b>

**We appreciate your business at Riverside Technologies, Inc!**

Accounts Receivable <AccountsReceivable@1RTI.com>

---

[External] RTI Invoice(s) 419729 & 419731

---

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jul 17, 2024 at 01:11 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

DUPAGE06\_SO\_IN0419731\_20240716.pdf

DUPAGE06\_SO\_IN0419729\_20240716.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: IN0420483  
Invoice Date: 7/25/2024  
PO Number: P0012800  
Check Number: E0103093  
Check Amount: \$ 83,129.12  
Check Date: 09/04/2024  
Voucher Number: V0845277  
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** IN0420483

**Invoice Date** Jul 25, 2024

**Invoice Due Date** Sep 23, 2024

**Order Number** ORD0353213

**Order Date** Jul 16, 2024

**Customer Number** DUPAGE06

**Bill To:**

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

**Ship To:**

College of DuPage  
425 Fawell Blvd.  
Attn: P0012800 / Mike Wolkowitz  
College of DuPage Shipping & Receiving  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0012800	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
822P8UT#ABA	HP ProBook 440 G10 14" Notebook	EA	15	15	0	935.00	14,025.00
5TW10AA#ABA	HP USB-C Dock G5 - for Notebook	ea	15	15	0	156.00	2,340.00
6N6E9AA#ABA	HP E24 G5 23.8" Full HD LCD Monitor	EA	15	15	0	192.00	2,880.00

**Tracking Number:** 7834561346

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

<b>Net Invoice</b>	19,245.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>19,245.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

Accounts Receivable <AccountsReceivable@1RTI.com>

---

[External] RTI Invoice(s) 420483 & 420511

---

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Jul 26, 2024 at 01:27 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

DUPAGE06\_SO\_IN0420511\_20240725.pdf

DUPAGE06\_SO\_IN0420483\_20240725.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: IN0422632  
Invoice Date: 8/22/2024  
PO Number: P0013263  
Check Number: E0103093  
Check Amount: \$ 83,129.12  
Check Date: 09/04/2024  
Voucher Number: V0845244  
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** IN0422632

**Invoice Date** Aug 22, 2024

**Invoice Due Date** Sep 21, 2024

**Order Number** ORD0355479

**Order Date** Aug 21, 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.  
College of DuPage 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
86Y65UT#ABA	HP Elite Mini 600 G9 Desktop Computer - Intel Core i5 13th G	EA	31	31	0	745.00	23,095.00

**Tracking Number:** 1Z6514940399509270

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

<b>Net Invoice</b>	23,095.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>23,095.00</b>

**We appreciate your business at Riverside Technologies, Inc!**