

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0423760
Invoice Date: 9/9/2024
PO Number: P0013401
Check Number: E0103228
Check Amount: \$ 3,356.00
Check Date: 09/18/2024
Voucher Number: V0850190
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 IN0423760

Invoice Date Sep 9, 2024

Invoice Due Date Oct 09, 2024

Order Number ORD0355950

Order Date Aug 28, 2024

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
Attn: Accounts Payable
Attn: invoicing@cod.edu
santosc489@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Shipping & Receiving
Attn: P0013401
Attn: Jonita Ellis
GLEN ELLYN, IL 60137

| Miscellaneous | Customer Email Address | Terms | Customer PO | Reseller PO |
|---------------|--|--------|-------------|-------------|
| | invoicing@cod.edu; barriosi142@cod.edu | NET 30 | P0013401 | |

| 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 | 4 | 4 | 0 | 831.00 | 3,324.00 |
| RTPRN-T0010 | Decal with COD Logo on laptops | EA | 4 | 4 | 0 | 8.00 | 32.00 |

Tracking Number: 279204512854

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 | 3,356.00 |
| Less: Discount | 0.00 |
| Sales Tax | 0.00 |
| Invoice Total | 3,356.00 |

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 423760

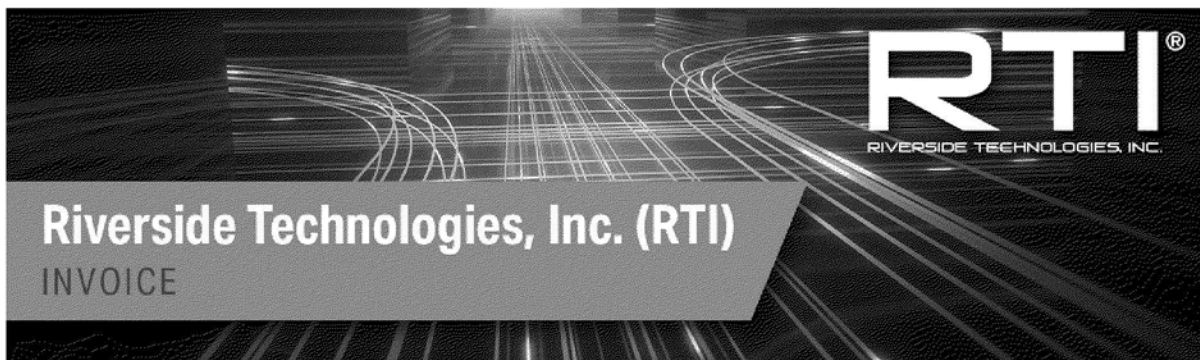
Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Sep 10, 2024 at 01:26 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 P0013401 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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