

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: IN0423762  
Invoice Date: 9/9/2024  
PO Number: P0013263  
Check Number: E0103284  
Check Amount: \$ 22,100.00  
Check Date: 09/18/2024  
Voucher Number: V0850197  
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** IN0423762

**Invoice Date** Sep 9, 2024

**Invoice Due Date** Oct 09, 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	25	0	831.00	20,775.00
RTPRN-T0010	Decal with COD Logo on laptops	EA	25	25	0	8.00	200.00
BUNDLE	Essential XL w/ Embroidery	EA	25	25	0	45.00	1,125.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	25	25	0	0.00	0.00
RTWHS-T0009	Embroidery	EA	25	25	0	0.00	0.00

**Tracking Number:** 279204617300

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>	22,100.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>22,100.00</b>

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

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[External] RTI Invoice 423762

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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 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

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**1 attachment**

DUPAGE06\_SO\_IN0423762\_20240909.pdf