

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0431048
Invoice Date: 12/17/2024
PO Number: P0014994
Check Number: E0104993
Check Amount: \$ 3,556.00
Check Date: 01/07/2025
Voucher Number: V0864399
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 IN0431048

Invoice Date Dec 17, 2024

Invoice Due Date Jan 16, 2025

Order Number ORD0362347

Order Date Dec 11, 2024

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage Accounts Payable
Attn: invoicing@cod.edu
paynec1312@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Channing Payne / # P0014994
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0014994	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
7P3C3UT#ABA	HP Pro x360 435 G10 13.3" Touchscreen Convertible 2 in 1 Not	EA	4	4	0	812.00	3,248.00
RTPRN-T0006	Cling - COD logo Decal	EA	4	4	0	8.00	32.00
93Z28AA#ABA	HP 705 Rechargeable Multi Pen - Replaceable Stylus Tip - Bla	EA	4	4	0	69.00	276.00

Tracking Number: 283418548518

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	3,556.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	3,556.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 431048

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Dec 18, 2024 at 02:17 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 P0014994 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

DUPAGE06_SO_IN0431048_20241217.pdf