

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0431792
Invoice Date: 1/3/2025
PO Number: P0015116
Check Number: E0105107
Check Amount: \$ 1,637.00
Check Date: 01/14/2025
Voucher Number: V0864985
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 IN0431792

Invoice Date Jan 3, 2025

Invoice Due Date Mar 04, 2025

Order Number ORD0363253

Order Date Jan 2, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
Attn Justin Hardee P0015116
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015116	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
6N4E8AA#ABA	HP E22 G5 21.5" Full HD LCD Monitor	EA	5	5	0	209.00	1,045.00
5TW10AA#ABA	HP USB-C Dock G5 - for Notebook	ea	4	4	0	148.00	592.00

Tracking Number: 416596991948 416596992624

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	1,637.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	1,637.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 431792

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Jan 6, 2025 at 02:26 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 P0015116 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_IN0431792_20250103.pdf