

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0432196
Invoice Date: 1/8/2025
PO Number: P0015243
Check Number: E0105241
Check Amount: \$ 10,766.00
Check Date: 01/22/2025
Voucher Number: V0865471
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 IN0432196

Invoice Date Jan 8, 2025

Invoice Due Date Feb 07, 2025

Order Number ORD0363479

Order Date Jan 7, 2025

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage 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: Carmen Abernathy / P0015243
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0015243	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
A70PJUT#ABA	HP Pro SFF 400 G9 Desktop Computer - Intel Core i5 14th Gen	EA	12	12	0	790.00	9,480.00

Tracking Number: IM400000790

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	9,480.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	9,480.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 432196

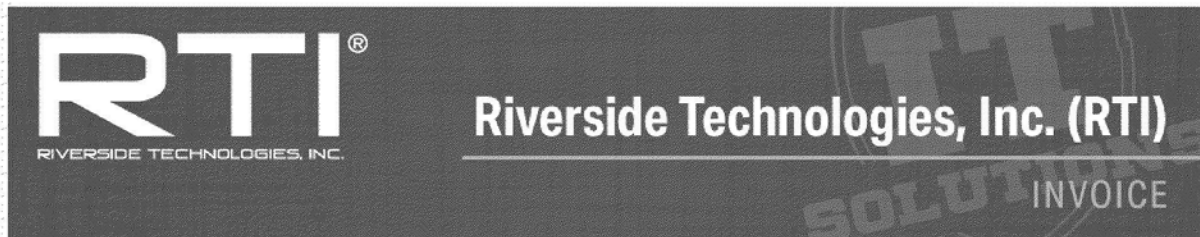
Tina DeVries <TDeVries@1RTI.com>

Thu, Jan 9, 2025 at 01:16 PM UTC

CC: Trost, Nicole <gattonen@cod.edu>

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 Isabel,

Attached is your invoice regarding PO P0015243. 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

***CLICK HERE to Learn More About
RTI's Solutions & Services!***



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_IN0432196_20250108.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0432519
Invoice Date: 1/14/2025
PO Number: P0015296
Check Number: E0105241
Check Amount: \$ 10,766.00
Check Date: 01/22/2025
Voucher Number: V0865560
Document Type: AP Invoice

Document Below



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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 IN0432519

Invoice Date Jan 14, 2025

Invoice Due Date Feb 13, 2025

Order Number ORD0363660

Order Date Jan 9, 2025

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage Accounts Payable
Attn: invoicing@cod.edu
bainbridgem595@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Morgan Bainbridge / P0015296
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0015296	

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	1	1	0	886.00	886.00
RTPRN-T0010	Adhesive Backed Decal	EA	1	1	0	8.00	8.00

Tracking Number: 1Z021WY70396692273

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	894.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	894.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 432519

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jan 15, 2025 at 02:16 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0015296 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_IN0432519_20250114.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0432667
Invoice Date: 1/15/2025
PO Number: P0015373
Check Number: E0105241
Check Amount: \$ 10,766.00
Check Date: 01/22/2025
Voucher Number: V0865602
Document Type: AP Invoice

Document Below



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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 IN0432667

Invoice Date Jan 15, 2025

Invoice Due Date Mar 16, 2025

Order Number ORD0363960

Order Date Jan 15, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
Attn: Wellin Chen / P0015373
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015373	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
6N4E2AA#ABA	HP E27 G5 27" Full HD LCD Monitor	ea	2	2	0	196.00	392.00

Tracking Number: 1Z4X67420373506642

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	392.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	392.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 432667

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Jan 16, 2025 at 02:33 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0015373 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

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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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DUPAGE06_SO_IN0432667_20250115.pdf