

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: IN0414122A
Invoice Date: 4/29/2024
PO Number: P0011206
Check Number: E0105304
Check Amount: \$ 26,640.00
Check Date: 01/22/2025
Voucher Number: V0865600
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

eInvoice

eInvoice Number IN0414122A

Invoice Date Apr 29, 2024

Order Number ORD0348345

Order Date Apr 24, 2024

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
P0011206/Attn: Joe Brenner-Warehouse Sup
College of DuPage Shipping & Receiving
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0011206	

Item Number	Description	Unit	Ordered	Shipped	Unit Price	Extended Price
H1EJ8E	Aruba ANCIS 1-week onsite SVC (For week #1 & #2)	EA	4	2	13,320.00	26,640.00

Tracking Number:

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	26,640.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	26,640.00

We appreciate your business at Riverside Technologies, Inc!

"Zeitz, Keith" <zeitzk@cod.edu>

Riverside Technologies, Inc.

"Zeitz, Keith" <zeitzk@cod.edu>

Wed, Jan 8, 2025 at 03:56 PM UTC

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

BCC:

P0011206

Invoice for 2 of 4 weeks of project.

Ok to pay.

1 attachment

DUPAGE06_SO_IN0414122A_20240429e.pdf