

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1193296 **Vendor Name:** Riverside Technologies, Inc

Check Details:

Check Number: E0110366 **Check Amount:** \$ 1,910.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: IN0455657 **Invoice Date:** 10/22/2025 **PO Number:** P0019598 **Voucher Number:** V0912701

Document Type: AP Invoice

Document Below



Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc.
724 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 IN0455657

Invoice Date Oct 22, 2025

Invoice Due Date Dec 21, 2025

Order Number ORD0382337

Order Date Sep 26, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
P0019598/Attn: Keith Zeitz
PH 630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0019598	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
2001887022	Maintenance Renewal for Serial 2m203104t2	EA	1	1	0	1,910.00	1,910.00

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	1,910.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	1,910.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 455657 & 455664

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Oct 23, 2025 at 02:09 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.

“Our REMIT To Address has changed— Please update ”

Riverside Technologies Inc.

7 24 N 109th Ct

Omaha, NE 68154

Hello,

Attached are your **invoices** regarding **multiple** PO's. 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 for your business!

Sincerely,
Tina Janssen



Riverside Technologies, Inc. (RTI)
105 Gateway Drive

North Sioux City, SD 57049
866.804.4388

Tina Janssen
TDeVries@1RTI.com
866.804.4388 x1086

4 attachments

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image003.jpg

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