

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0188070-IN
Invoice Date: 01/04/18
PO Number: P0355536
Check Number: E0064977
Check Amount: \$ 9,762.00
Check Date: 01/17/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0491167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ABusch@1RTI.com
Sent: Fri Jan 05 09:48:09 CST 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com
Subject: COD Invoice

Good morning,

Here is an invoice for an order you recently placed. Please confirm receipt of this email and let me know if you need anything further.

Thank you for the business!



Austin Busch | Customer Service Manager

Phone: 866.804.4388 x1035 | Fax: 866-812-5370

www.1RTI.com | ABusch@1rti.com

RTI®

RIVERSIDE TECHNOLOGIES, INC.





RIVERSIDE TECHNOLOGIES, INC.

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: 0188070-IN
Invoice Date: 1/4/2018
Invoice Due Date: 2/3/2018
Order Number: 0168823
Order Date: 12/20/2017
Customer Number: 06-DUPAGE

Bill To:
College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
GLEN ELLYN, IL 60137

Confirm To:

APPROVED

01/11/18 - RICHARD KULIG

Ship To:
College of DuPage Shipping & R
425 Fawell Blvd
Atn: Richard Kulig
Atn: 03-158
GLEN ELLYN, IL 60137
Customer P.O.

355536

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD M0S96A	EACH	1	1	0	2,065.00	2,065.00
HPE MSA 2040 ES LFF Disk Enclosure						
/92HARD K2Q82A	EACH	12	12	0	569.00	6,828.00
HPE MSA 4TB 12G SAS 7.2K 3.5in MDL HDD						
/92HARD U2KF4E	EACH	1	1	0	869.00	869.00
HPE 5Y FC NBD MSA2000 Enclosure SVC						

Tracking Number: 712216750262;

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 periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	9,762.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,762.00