

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0187937-IN
Invoice Date: 01/02/18
PO Number: P0355246
Check Number: E0065078
Check Amount: \$ 1,513.00
Check Date: 01/24/2018
Department ID: 00463
Reviewer Name: None
Voucher Number: V0491158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ABusch@1RTI.com
Sent: Wed Jan 03 07:54:55 CST 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com
Subject: Invoice 187937

APPROVED
01/16/18 - JOSE ALFEREZ

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: 0187937-IN
Invoice Date: 1/2/2018
Invoice Due Date: 2/1/2018
Order Number: 0168434
Order Date: 12/11/2017
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
 425 Fawell Blvd
 Accounts Payable, SRC2049
 GLEN ELLYN, IL 60137

Confirm To:**Ship To:**

College of Dupage Shipping & R
 425 Fawell Blvd
 Attn: Still, Kimberly
 Attn: PO 355246
 GLEN ELLYN, IL 60137
Customer P.O.
 355246

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTI Y5E17AV X2 HP Elite x2 1012 G2	EACH	1	1	0	1,275.00	1,275.00
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD 1ML54AV HP x2 1012 G2 Protective Case	EACH	1	1	0	39.00	39.00
/91HARD T6X12AV USB-C to VGA Adapter	EACH	1	1	0	28.00	28.00
/91HARD V3A50AV HP USB 3.0 to Gigabit Adapter	EACH	1	1	0	22.00	22.00
/91HARD 1QW29AV#ABA HP Elite USB-C Dock	EACH	1	1	0	125.00	125.00

Tracking Number: 1Z021WY70300239504;

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:	1,513.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,513.00