

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0188183-IN  
Invoice Date: 01/05/18  
PO Number: P0355578  
Check Number: E0065124  
Check Amount: \$ 22,282.00  
Check Date: 01/30/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0491232  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ABusch@1RTI.com  
Sent: Mon Jan 08 11:54:13 CST 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: COD Invoice  
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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



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:** 0188183-IN  
**Invoice Date:** 1/5/2018  
**Invoice Due Date:** 2/4/2018  
**Order Number:** 0169501  
**Order Date:** 12/22/2017  
**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
Community College Dist # 502  
425 Fawcett Blvd  
GLEN ELLYN, IL 60137-6599

**Confirm To:**

# APPROVED

# 01/11/18 - RICHARD KULIG

**Ship To:**

College of Dupage  
Shipping and Receiving  
425 Fawcett Blvd  
GLEN ELLYN, IL 60137-6599  
**Customer P.O.**

355578

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD K2P87B HP 3Par 8000 4TB+SW 7.2k LFF HDD	EACH	8	8	0	889.00	7,112.00
/92HARD H1K93A5#X88 HPE 3PAR 8000 4TB+SW 7.2k LFF HDD Supp	EACH	8	8	0	460.00	3,680.00
/92HARD HA124A1#5Y0 HPE Startup 3PAR 8K FLD DRV-DRV Enc SVC	EACH	1	1	0	349.00	349.00
/92HARD K2P87B HP 3Par 8000 4TB+SW 7.2k LFF HDD (Array2)	EACH	8	8	0	889.00	7,112.00
/92HARD H1K93A5#X88 HPE 3PAR 8000 4TB+SW 7.2k LFF HDD Supp	EACH	8	8	0	460.00	3,680.00
/92HARD HA124A1#5Y0 HPE Startup 3PAR 8K FLD DRV-DRV Enc SVC	EACH	1	1	0	349.00	349.00

**Tracking Number:** 410870200197; 410870199580;

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:	22,282.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>22,282.00</b>