

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0189288-IN  
Invoice Date: 01/17/18  
PO Number: P0355584  
Check Number: E0065186  
Check Amount: \$ 12,527.00  
Check Date: 01/31/2018  
Department ID: 15065  
Reviewer Name:  
Voucher Number: V0492201  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: ABusch@1RTI.com  
Sent: Thu Jan 18 09:26:27 CST 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: COD Invoices  
-----

Good morning,

Here are invoices for orders 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<sup>®</sup>**

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: 866-804-4888

## Invoice

**Invoice Number:** 0189288-IN  
**Invoice Date:** 1/17/2018  
**Invoice Due Date:** 2/16/2018  
**Order Number:** 0168949  
**Order Date:** 12/21/2017  
**Customer Number:** 06-DUPAGE

# 3 WAY MATCH

**Bill To:**

College of Dupage  
Community College Dist # 502  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
**Confirm To:**

**Ship To:**

College of Dupage  
425 Fawell Blvd  
Attn: 355584  
GLEN ELLYN, IL 60137-6599  
**Customer P.O.**  
355584

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD Y5E17AV	EACH	2	2	0	1,275.00	2,550.00
	HP Elite x2 1012 G2					
/91HARD 1ML54AV	EACH	2	2	0	39.00	78.00
	HP x2 1012 G2 Protective Case					
/91HARD V3A50AV	EACH	2	2	0	22.00	44.00
	HP USB 3.0 to Gigabit Adapter					
/91HARD T6X12AV	EACH	2	2	0	28.00	56.00
	HP USB-C to VGA Adapter					
/91HARD Z9R42AA	EACH	2	2	0	125.00	250.00
	HP Elite USB-C Dock					
/91SERVICES RTI Services	EACH	2	2	0	24.00	48.00
	Engraving the x2 1012 G2					

**Tracking Number:** 1Z021WY70300241582;

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:	3,026.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,026.00</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0189224-IN  
Invoice Date: 01/16/18  
PO Number: P0355587  
Check Number: E0065186  
Check Amount: \$ 12,527.00  
Check Date: 01/31/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0492206  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ABusch@1RTI.com  
Sent: Wed Jan 17 16:11:46 CST 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: Invoice 189224  
-----

Good afternoon,

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



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**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:** 0189224-IN  
**Invoice Date:** 1/16/2018  
**Invoice Due Date:** 2/15/2018  
**Order Number:** 0170746  
**Order Date:** 1/15/2018  
**Customer Number:** 06-DUPAGE

**Bill To:**

College of Dupage  
Community College Dis # 502  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599

**Confirm To:****Ship To:**

College of Dupage  
Shipping & Receiving  
425 Fawell Blvd  
Attn: PO 355587  
GLEN ELLYN, IL 60137-6599  
Customer P.O.  
355587

**APPROVED**  
**01/24/18 - RICHARD KULIG**

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD U1GA5PE	EACH	1	1	0	1,051.00	1,051.00
HP Care Pack Post Warranty Proactive Care 1 Year						

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

**We appreciate your business at Riverside Technologies, Inc!**

Net Invoice:	1,051.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,051.00</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0189677-IN  
Invoice Date: 01/18/18  
PO Number: P0355707  
Check Number: E0065186  
Check Amount: \$ 12,527.00  
Check Date: 01/31/2018  
Department ID: 02600  
Reviewer Name:  
Voucher Number: V0492592  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: ABusch@1RTI.com  
Sent: Fri Jan 19 13:02:45 CST 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: COD Invoice  
-----

Good afternoon,

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<sup>®</sup>**

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**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:** 0189677-IN  
**Invoice Date:** 1/18/2018  
**Invoice Due Date:** 2/17/2018  
**Order Number:** 0170748  
**Order Date:** 1/15/2018  
**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

# 3 WAY MATCH

**Ship To:**

College of Dupage  
Shipping and Receiving  
425 Fawell Blvd  
Attn: PO 355707/Bev Carlson  
GLEN ELLYN, IL 60137-6599  
**Customer P.O.**  
355707

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 2TA3OUT#ABA SBUY 450 G5	EACH	10	10	0	789.00	7,890.00
/91SERVICES RTI SERVICES Engraving on 450 G5	EACH	10	10	0	24.00	240.00
TPCCX-112-1501 Vault 15.6" GSA/TAA (Black) With COD Logo	EACH	10	10	0	32.00	320.00

**Tracking Number:** 1Z021WY70300241813; 1Z021WY70300241822; 1Z021WY70300241831;

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:	8,450.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8,450.00</b>