

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0198227-IN  
Invoice Date: 03/28/18  
PO Number: P0356204  
Check Number: E0066464  
Check Amount: \$ 1,537.00  
Check Date: 04/11/2018  
Department ID: 00467  
Reviewer Name: None  
Voucher Number: V0507370  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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 the check

**Invoicing Questions:**  
Phone: 866-804-4388

## Invoice

Invoice Number: 0198227-IN

Invoice Date: 3/28/2018

Invoice Due Date: 4/27/2018

Order Number: 0174731

Order Date: 2/27/2018

Customer Number: 06-DUPAGE

**APPROVED**  
**04/04/18 - SUSAN JERAK**

**Bill To:**

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

**Ship To:**

College of Dupage Shipping & R  
425 Fawell Blvd  
Attn: PO 356204  
Attn: Justin Hardee  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
356204

**Confirm To:**

Reseller P.O.	Customer Email Address	Terms
-	Seememo@COD.com	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD Y5E17AV	EACH	1	1	0	1,275.00	1,275.00
HP INC: HP Elite X2 with Intel i5-7200U (2.5 GHz w/Turbo, 3MB L3 Cache) Processor, 16 GB System Memo						
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD 1ML54AV	EACH	1	1	0	39.00	39.00
HP INC: BIB HP x2 1012 G2 Protective Case						
/91HARD V3A50AV	EACH	1	1	0	22.00	22.00
HP INC: DIB HP USB 3.0 Gigabit Adapter						
/91HARD T6X12AV	EACH	1	1	0	28.00	28.00
HP INC: DIB HP USB-C to VGA Adapter						
/91HARD 1QW29AV#ABA	EACH	1	1	0	125.00	125.00
HP INC: HP Elite USB-c DOCK						
TPCCX-143-1201 Vault 12" (Black) with COD Logo	EACH	1	1	0	24.00	24.00

Tracking Number: 1Z021WY70300251464;

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:	1,537.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,537.00</b>

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From: marekr@cod.edu  
Sent: Fri Mar 30 10:47:09 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: LDiez@1RTI.com  
Sent: Thu Mar 29 09:59:05 CDT 2018  
To: invoicing@cod.edu  
CC: ABusch@1RTI.com, TThompson@1RTI.com  
Subject: COD invoices  
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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!

Thank you for your business!



**Lindsey Diez | Accounting Specialist**

Phone: 866.804.4388 x1422 | Fax: 866-812-5370

www.1RTI.com | LDiez@1RTI.com