

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0198221-IN  
Invoice Date: 03/28/18  
PO Number: P0355944  
Check Number: E0066528  
Check Amount: \$ 27,395.00  
Check Date: 04/12/2018  
Department ID: 02638  
Reviewer Name:  
Voucher Number: V0507834  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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 your check

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

## Invoice

**Invoice Number:** 0198221-IN  
**Invoice Date:** 3/28/2018  
**Invoice Due Date:** 4/27/2018  
**Order Number:** 0177083  
**Order Date:** 3/12/2018  
**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  
425 Fawell Blvd.  
Shipping & Receiving  
Attn: 355944/ T. Robertson  
GLEN ELLYN, IL 60137  
Customer # 06-DUPAGE  
355944

**APPROVED**  
**04/02/18 - LISA STOCK**

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD Y5E17AV HP X2 1012 G2 No 4G	EACH	20	20	0	1,275.00	25,500.00
/91ENGRAVING Laser Engraving	EACH	20	20	0	24.00	480.00
/91HARD 1ML54AV HP INC. DIB HP x2 1012 G2 Protective Case	EACH	20	20	0	39.00	780.00
/91HARD V3A50AV HP INC DIB HP USB 3.0 to Gigabit Adapter	EACH	20	20	0	22.00	440.00
/91HARD T4Z24UT#ABA HP Active Pen with App	EACH	5	5	0	39.00	195.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

Tracking Number: 1Z1211W10300614731221W10300251821031W10300

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:** 27,395.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** 27,395.00

**BARBARA GROVES 04/02/18**

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From: marekr@cod.edu  
Sent: Fri Mar 30 10:47:21 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