

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0199618-IN  
Invoice Date: 04/10/18  
PO Number: P0356436  
Check Number: E0066701  
Check Amount: \$ 4,471.00  
Check Date: 04/25/2018  
Department ID: 02584  
Reviewer Name: Barbara Groves  
Voucher Number: V0509213  
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 your check

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

## Invoice

**Invoice Number:** 0199618-IN  
**Invoice Date:** 4/10/2018  
**Invoice Due Date:** 5/10/2018  
**Order Number:** 0174735  
**Order Date:** 2/27/2018  
**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

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

College of Dupage  
425 Fawell Blvd  
Attn: Katrina Stroh, C 340  
GLEN ELLYN, IL 60137  
Customer P.O.  
356436

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 Elite x2 1012	EACH	2	2	0	1,275.00	2,550.00
/91ENGRAVING Laser Engraving	EACH	2	2	0	24.00	48.00
/91HARD 1ML54AV HP x2 1012 G2 Protective Case	EACH	2	2	0	39.00	78.00
/91HARD V3A50AV HP USB 3.0 to Gigabit Adapter	EACH	2	2	0	22.00	44.00
/91HARD T6X12AV HP USB-C to VGA Adapter	EACH	2	2	0	28.00	56.00
/91HARD 3FF69AA HP Docking Station - USB Type C	EACH	2	2	0	130.00	260.00

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

**Tracking Number:** 1Z021WY70300253408;

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 these finance charges by paying your balance by the due date on the invoice.

**Net Invoice:** 3,036.00  
**Less Discount:** 0.00  
**Weight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** 3,036.00

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

**BARBARA GROVES 04/18/18**

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From: LDiez@1RTI.com  
Sent: Wed Apr 11 10:52:11 CDT 2018  
To: invoicing@cod.edu  
CC: ABusch@1RTI.com, TThompson@1RTI.com  
Subject: Invoice 0199618  
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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 your business!



**Lindsey Diez | Accounting Specialist**

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

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

**RTI<sup>®</sup>**

RIVERSIDE TECHNOLOGIES, INC.



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0200350-IN  
Invoice Date: 04/19/18  
PO Number: P0357146  
Check Number: E0066701  
Check Amount: \$ 4,471.00  
Check Date: 04/25/2018  
Department ID: 00353  
Reviewer Name:  
Voucher Number: V0510182  
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.

**3 WAY MATCH**  
 Please include your customer # and  
 invoice # on your check

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

## Invoice

**Invoice Number:** 0200350-IN

**Invoice Date:** 4/19/2018

**Invoice Due Date:** 5/19/2018

**Order Number:** 0179561

**Order Date:** 4/5/2018

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

**Ship To:**

College of Dupage  
 Shipping and Receiving  
 425 Fawell Blvd  
 Attn: 357146/Jackowiak  
 GLEN ELLYN, IL 60137  
**Customer P.O.**  
 357146

Reseller P.O.		Customer Email Address			Terms	
-		Seememo@COD.com			NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1KB99UT#ABA HP Business Desktop ProDesk 600 G3 Desktop Computer	EACH	2	2	0	699.00	1,398.00
/91HARD EM870AA HP Quick Release Bracket	EACH	2	2	0	18.50	37.00

**Tracking Number:** 427288175150; 561781919402;

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:	1,435.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,435.00</b>

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From: LDiez@1RTI.com  
Sent: Fri Apr 20 08:49:12 CDT 2018  
To: invoicing@cod.edu  
CC: ABusch@1RTI.com, TThompson@1RTI.com  
Subject: Invoice 0200350  
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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 your business!



**Lindsey Diez | Accounting Specialist**

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

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

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RIVERSIDE TECHNOLOGIES, INC.

