

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0209918-IN
Invoice Date: 06/08/18
PO Number: P0358062
Check Number: E0068049
Check Amount: \$ 6,294.00
Check Date: 07/05/2018
Department ID: 39023
Reviewer Name: Kathy Striplin
Voucher Number: V0516420
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LDiez@1RTI.com
Sent: Mon Jun 11 10:26:31 CDT 2018
To: invoicing@cod.edu
CC: ABusch@1RTI.com, TThompson@1RTI.com
Subject: Invoice 209918

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[®]

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: 866-804-4388

Invoice

Invoice Number: 0209918-IN
Invoice Date: 6/8/2018
Invoice Due Date: 7/8/2018
Order Number: 0185664
Order Date: 5/25/2018
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

358062/College of Dupage
Shipping and Receiving
425 Fawell Blvd.
Attn: 358062
GLEN ELLYN, IL 60137
Customer P.O.
358062

APPROVED
06/25/18 - BRUCE SCHMIEDL

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1FH45A8#ABA HP Business E223 21.5" LED LCD Monitor	EACH	3	3	0	139.00	417.00
/91HARD 1JP11AV HP Z4 Workstation Z4 G4	EACH	3	3	0	1,959.00	5,877.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/25/18

Tracking Number: H1P0136936

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:	6,294.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,294.00