

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0210870-IN  
Invoice Date: 07/05/18  
PO Number: P0358288  
Check Number: E0068123  
Check Amount: \$ 6,408.50  
Check Date: 07/11/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0518293  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: EHeiss@1RTI.com  
Sent: Wed Jun 27 11:22:19 CDT 2018  
To: invoicing@cod.edu  
CC: ABusch@1RTI.com, LDiez@1RTI.com, TThompson@1RTI.com  
Subject: Invoice 0210870  
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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!



**Ethan Heiss | Accounting Specialist**

www.1RTI.com | EHeiss@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: 866-804-4388

## Invoice

**Invoice Number:** 0210870-IN  
**Invoice Date:** 6/26/2018  
**Invoice Due Date:** 7/26/2018  
**Order Number:** 0188036  
**Order Date:** 6/7/2018  
**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

358288/College of Dupage  
Shipping and Receiving  
425 Fawell Blvd.  
Attn: 358288/Melissa Ericson  
GLEN ELLYN, IL 60137  
Customer # 06-DUPAGE  
358288

# 3 WAY MATCH

**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 1LU51AV HP 450 G5	EACH	7	7	0	789.00	5,523.00
/91SERVICES RTI SERVICES Engraving	EACH	7	7	0	24.00	168.00
/91HARD EM870AA HP Quick Release Bracket	EACH	1	1	0	18.50	18.50
/91HARD 1KB99UT#ABA HP Business Desktop ProDesk 600 G3 Desktop Computer	EACH	1	1	0	699.00	699.00

**Tracking Number:** 1Z021WY70300267699;

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:	6,408.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,408.50</b>