

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0211901-IN
Invoice Date: 07/10/18
PO Number: P0358548
Check Number: E0068521
Check Amount: \$ 14,552.00
Check Date: 08/01/2018
Department ID: 00700
Reviewer Name: Kathy Striplin
Voucher Number: V0521395
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: 0211901-IN

Invoice Date: 7/10/2018

Invoice Due Date: 8/9/2018

Order Number: 0188729

Order Date: 6/20/2018

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

358548/College of DuPage
Shipping & Receiving
425 Fawell Blvd
GLEN ELLYN, IL 60137
358548

Confirm To:**Reseller P.O.**

-

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD Y5E17AV HP X2 1012	EACH	1	1	0	1,275.00	1,275.00
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD N9K76UT HP USB-C to VGA Adapter	EACH	1	1	0	28.00	28.00
/91HARD V3A50AV DIB HP USB 3.0 to Gigabit Adapter	EACH	1	1	0	22.00	22.00
/91HARD 1ML54AV DIB HP x2 1012 G2 Protective Case	EACH	1	1	0	39.00	39.00
TPCCX-143-1201 Vault 12" (Black) W/ COD Logo	EACH	1	1	0	24.00	24.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/24/18

Tracking Number: 1Z021WY70292240680;

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:	1,412.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,412.00

From: LDiez@1RTI.com
Sent: Wed Jul 11 10:03:16 CDT 2018
To: invoicing@cod.edu
CC: ABusch@1RTI.com, TThompson@1RTI.com
Subject: Invoice 211901

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.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0214394-IN
Invoice Date: 07/17/18
PO Number: P0358554
Check Number: E0068521
Check Amount: \$ 14,552.00
Check Date: 08/01/2018
Department ID: 05135
Reviewer Name:
Voucher Number: V0521759
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: 0214394-IN

Invoice Date: 7/17/2018

Invoice Due Date: 8/16/2018

Order Number: 0188774

Order Date: 6/20/2018

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

3 WAY MATCH

Ship To:

358554/College of Dupage
Shipping & Receiving
425 Fawell Blvd.
Attn: 358554/Ashley McLaughlin
GLEN ELLYN, IL 60137
Customer P.O.
358554

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1FX82UT	EACH	60	60	0	199.00	11,940.00
HP Chromebook 11 G5 EE 11.6" -						
TPSCX-183-1115	EACH	60	60	0	20.00	1,200.00
HP 11 G5 EE Chromebook Impact						
No Decal						

Tracking Number: 4446404454

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:	13,140.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13,140.00

From: ABusch@1RTI.com
Sent: Wed Jul 18 13:25:06 CDT 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com, LDiez@1RTI.com
Subject: College of Dupage Invoices

Good afternoon,

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!



Austin Busch | Customer Service Manager

Phone: 866.804.4388 x1035 | Fax: 866-812-5370

www.1RTI.com | ABusch@1rti.com

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RIVERSIDE TECHNOLOGIES, INC.



From: marekr@cod.edu
Sent: Tue Jul 24 14:24:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document
