

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0214396-IN
Invoice Date: 07/17/18
PO Number: P0358629
Check Number: E0068661
Check Amount: \$ 5,922.00
Check Date: 08/08/2018
Department ID: 05177
Reviewer Name:
Voucher Number: V0521755
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: 0214396-IN

Invoice Date: 7/17/2018

Invoice Due Date: 8/16/2018

Order Number: 0188916

Order Date: 6/22/2018

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

3 WAY MATCH

College of Dupage
Shipping and Receiving
425 Fawell Blvd.
358629/Achey McLaughlin
GLEN ELLYN, IL 60137
Customer P.O.
358629

Reseller P.O.		Customer Email Address			Terms	
-		Seememo@COD.com			NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1FX82UT	EACH	20	20	0	199.00	3,980.00
HP Chromebook 11 G5 EE 11.6" -						
TPSCX-183-1115	EACH	20	20	0	20.00	400.00
HP 11 G5 EE Chromebook Impact						
No Decal						

Tracking Number: 444697563497

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:	4,380.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,380.00

From: marekr@cod.edu
Sent: Tue Jul 24 14:24:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

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

RTI[®]

RIVERSIDE TECHNOLOGIES, INC.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0211965-IN
Invoice Date: 07/11/18
PO Number: P0358715
Check Number: E0068661
Check Amount: \$ 5,922.00
Check Date: 08/08/2018
Department ID: 00449
Reviewer Name: None
Voucher Number: V0522541
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: 0211965-IN
Invoice Date: 7/11/2018
Invoice Due Date: 8/10/2018
Order Number: 0189064
Order Date: 6/27/2018
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:**Ship To:**

358715/College of Dupage
Shipping and Receiving
425 Fawell Blvd.
Attn: 358715/Janet Pagan-Klehr
GLEN ELLYN, IL 60137
Customer P.O.
358715

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	EACH	1	1	0	1,275.00	1,275.00
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD N9K76UT DIB HP USB 3.0 to Gigabit Adapter	EACH	1	1	0	22.00	22.00
/91HARD N9K76UT DIB HP USB-C to VGA Adapter	EACH	1	1	0	28.00	28.00
/91HARD 1ML54AV DIB HP x2 1012 G2 Protective Case	EACH	1	1	0	39.00	39.00
/91HARD 3FF69AA HP USB-C Dock G4	EACH	1	1	0	130.00	130.00
TPCCX-143-1201 Vault 12" (Black) W/ College of Dupage Logo	EACH	1	1	0	24.00	24.00

Tracking Number: 1Z021WY70394728989;

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:	1,542.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,542.00

From: LDiez@1RTI.com

Sent: Thu Jul 12 09:48:21 CDT 2018

To: invoicing@1RTI.com

CC: ABusch@1RTI.com, TThompson@1RTI.com

Subject: Invoice 211965

APPROVED

08/01/18 - JANET PAGAN-KLEHR

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.

