

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0206340-IN
Invoice Date: 05/17/18
PO Number: P0357820
Check Number: E0068834
Check Amount: \$ 15,323.00
Check Date: 08/17/2018
Department ID: 02737
Reviewer Name:
Voucher Number: V0519601
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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: 0206340-IN
Invoice Date: 5/17/2018
Invoice Due Date: 6/16/2018
Order Number: 0185035
Order Date: 5/15/2018
Customer Number: 06-DUPAGE

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

Confirm To:

Ship To:
357820/College of Dupage
Shipping & Receiving
425 Fawell Blvd.
357820/Sue Cabay/BIC-1E01A
GLEN ELLYN, IL 60137

Customer P.O.
357820

FYE18

Reseller P.O.

Customer Email Address
Seememo@COD.com

Terms
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1FX82UT HP Chromebook 11 G5 EE 11.6"	EACH	77	77	0	199.00	15,323.00

AP VERIFIED
07/17/18 - JILL MOSHER

APPROVED

JUL 11 0 2018

Tracking Number: 4445791136;

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:	15,323.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,323.00