

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0218317-IN  
Invoice Date: 08/15/18  
PO Number: P0357599  
Check Number: E0068898  
Check Amount: \$ 943.00  
Check Date: 08/22/2018  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0523388  
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:** 0218317-IN

**Invoice Date:** 8/15/2018

**Invoice Due Date:** 9/14/2018

**Order Number:** 0181625

**Order Date:** 5/7/2018

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

**3 WAY MATCH**

Shipment  
College of Dupage  
Shipping & Receiving  
425 Fawell Blvd.  
Attn: 357599  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
357599

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 ProBook 450 G5 Notebook PC	EACH	1	1	0	789.00	789.00
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD 3FF69AA#ABA HP USB-C Dock G4 for Notebook	EACH	1	1	0	130.00	130.00

**Tracking Number:**

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:	943.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>943.00</b>

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From: marekr@cod.edu  
Sent: Thu Aug 16 12:52:32 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: LDiez@1RTI.com  
Sent: Thu Aug 16 09:23:20 CDT 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: College of Dupage invoices  
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Good morning,

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 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.

