

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0218310-IN
Invoice Date: 08/15/18
PO Number: P0358375
Check Number: E0068993
Check Amount: \$ 3,546.00
Check Date: 08/29/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0523387
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: 0218310-IN

Invoice Date: 8/15/2018

Invoice Due Date: 9/14/2018

Order Number: 0188603

Order Date: 6/18/2018

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
Shipping & Receiving
425 Fawell Blvd.
Attn: 358375/Nicole Mancha
GLEN ELLYN, IL 60137
Customer P.O.
358375

APPROVED
08/28/18 - KATHERINE NORRIS

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1KB99UT#ABA HP Business Desktop ProDesk 600 G3 Desktop Computer	EACH	2	2	0	699.00	1,398.00
/91HARD 1FH522AA#ABA HP Business E273q 27" LED LCD Monitor	EACH	2	2	0	315.00	630.00
/91HARD 1PH93UT3#ABA HP Elite x2 1012 G2	EACH	1	1	0	1,275.00	1,275.00
/91ENGRAVING Laser Engraving	EACH	1	1	0	24.00	24.00
/91HARD V3A50AV DIB HP USB 3.0 to Gigabit Adapter	EACH	1	1	0	22.00	22.00
/91HARD N9K76UT 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

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:	3,546.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,546.00

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

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.

