

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0225411-IN
Invoice Date: 10/05/18
PO Number: P0360457
Check Number: E0069685
Check Amount: \$ 1,998.00
Check Date: 10/10/2018
Department ID: 00789
Reviewer Name:
Voucher Number: V0530403
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: 0225411-IN

Invoice Date: 10/5/2018

Invoice Due Date: 11/4/2018

Order Number: 0201746

Order Date: 9/28/2018

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
Attn: PO 360457/Barb Groves
GLEN ELLYN, IL 60137
Customer P.O.
360457

3 WAY MATCH

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1HE08UT#ABA HP AC Adapter - 65 W Output Power	EACH	1	1	0	48.00	48.00

Tracking Number: 460071904514

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:	48.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	48.00

From: LDiez@1RTI.com
Sent: Mon Oct 08 09:41:57 CDT 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com
Subject: Invoice 225411

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: 0225598-IN
Invoice Date: 10/08/18
PO Number: P0360394
Check Number: E0069685
Check Amount: \$ 1,998.00
Check Date: 10/10/2018
Department ID: 90111
Reviewer Name:
Voucher Number: V0533840
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: 0225598-IN
Invoice Date: 10/8/2018
Invoice Due Date: 11/7/2018
Order Number: 0201797
Order Date: 9/28/2018
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:**Ship To:**

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
Attn: PO 360394/R. Littledale
GLEN ELLYN, IL 60137

Customer P.O.
360394

3 WAY MATCH

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 3FF69AA	EACH	15	15	0	130.00	1,950.00
HP USB-C Dock G4						

Tracking Number: 463351139800

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:	1,950.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,950.00

From: LDiez@1RTI.com
Sent: Tue Oct 09 11:33:45 CDT 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com
Subject: Invoice 225598

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.

