

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0225971-IN  
Invoice Date: 10/15/18  
PO Number: P0360503  
Check Number: E0069969  
Check Amount: \$ 48,546.18  
Check Date: 10/24/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0535122  
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:** 0225971-IN

**Invoice Date:** 10/15/2018

**Invoice Due Date:** 11/14/2018

**Order Number:** 0201716

**Order Date:** 9/28/2018

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
Attn: Rich Kulig  
Attn: PO 360503  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
360503

**Confirm To:**

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD Q1J01A	EACH	1	1	0	4,756.50	4,756.50
	HPE MSA 2050 SAN DC SFF Storage					
/92HARD N9X96A	EACH	16	16	0	1,812.80	29,004.80
	HPE MSA 800GB 12G SAS MU 2.5in SSD					
/92HARD Q1J07A	EACH	1	1	0	1,460.46	1,460.46
	HPE MSA 2050 SFF Disk Enclosure					
/92HARD J9F49A	EACH	12	12	0	537.10	6,445.20
	HPE MSA 1.8TB 12G SAS 10K 2.5in 512e HDD					
/92HARD C8R24B	EACH	1	1	0	687.48	687.48
	HPE MSA 16Gb SW FC SFP 4pk XCVR					
/92HARD AF573A	EACH	4	4	0	11.30	45.20
	HPE Rdnt 2m 10A C13-C14 Jpr Cord					
/92HARD Q0H99AAE	EACH	1	1	0	1,478.94	1,478.94
	HPE MSA Advanced Data Services E-LTU					



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## Invoice

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**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

Shipped To

College of Dupage  
425 Fawell Blvd.  
Attn: Richard Kulig  
Attn: PO 360503  
GLEN ELLYN, IL 60137

**Customer P.O.**  
360503

**APPROVED**  
**10/19/18 - RICHARD KULIG**

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD HA113A1 HPE Installation Service	EACH	1	1	0	0.00	0.00
/92HARD HA113A1 5BW HPE ProLiant Add On Options Install SVC	EACH	2	2	0	206.55	413.10
/92HARD H7J32A5 HPE 5Y Foundation Care NBD Service	EACH	1	1	0	0.00	0.00
/92HARD H7J32A5 RC0 HPE MSA 2050 Storage Support	EACH	1	1	0	1,986.32	1,986.32
/92HARD H7J32A5 RC2 HPE MSA 2050 Disk Enclosure Support	EACH	1	1	0	1,432.08	1,432.08
/92HARD H7J32A5 YYZ HPE MSA Advanced Data Services Support	EACH	1	1	0	836.10	836.10

**Tracking Number:** EZXPEDITORS H220078603;

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:	48,546.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>48,546.18</b>

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From: LDiez@1RTI.com  
Sent: Tue Oct 16 11:05:33 CDT 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: Invoice 225971  
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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<sup>®</sup>**

RIVERSIDE TECHNOLOGIES, INC.

