

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0226418-IN
Invoice Date: 10/19/18
PO Number: P0360539
Check Number: E0070184
Check Amount: \$ 13,372.00
Check Date: 11/07/2018
Department ID: 90111
Reviewer Name:
Voucher Number: V0540940
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: 0226418-IN

Invoice Date: 10/19/2018

Invoice Due Date: 11/18/2018

Order Number: 0202144

Order Date: 10/3/2018

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.
Shipping & Receiving
Attn: PO 360539/M. Mohring
GLEN ELLYN, IL 60137
Customer P.O.
360539

Confirm To:

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 Y5E17AV HP X2 1012 G2	EACH	5	5	0	1,275.00	6,375.00
/91ENGRAVING Laser Engraving	EACH	5	5	0	24.00	120.00
/91HARD 1ML54AV HP INC. : DIB HP x2 1012 G2 Protective Case	EACH	5	5	0	39.00	195.00
/91HARD V3A50AV HP INC. : DIB HP USB 3.0 to Gigabit Adapter	EACH	5	5	0	22.00	110.00
/91HARD N9K76UT HP USB-C to VGA Adapter	EACH	5	5	0	28.00	140.00
/91HARD 3FF69AA HP USB-C Dock G4	EACH	5	5	0	130.00	650.00
TPCCX-143-1201 Vault 12" (Black) With College of DuPage Logo	EACH	5	5	0	24.00	120.00

Tracking Number: 1Z021WY70399606771; 1Z021WY70396919984;

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:	7,710.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,710.00

From: marekr@cod.edu
Sent: Tue Oct 23 16:26:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: LDiez@1RTI.com
Sent: Mon Oct 22 10:30:18 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.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0226426-IN
Invoice Date: 10/19/18
PO Number: P0359903
Check Number: E0070184
Check Amount: \$ 13,372.00
Check Date: 11/07/2018
Department ID: 00449
Reviewer Name:
Voucher Number: V0540941
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0226426-IN

Invoice Date: 10/19/2018

Invoice Due Date: 11/18/2018

Order Number: 0202141

Order Date: 10/3/2018

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.
Shipping & Receiving
Attn: PO 359903/Lauren Ryan
GLEN ELLYN, IL 60137
Customer P.O.
359903

Confirm To:

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 Y5E17AV HP 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 1ML54AV HP INC. : DIB HP x2 1012 G2 Protective Case	EACH	1	1	0	39.00	39.00
/91HARD V3A50AV HP INC. : 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 3FF69AA HP USB-C Dock G4	EACH	1	1	0	130.00	130.00
TPCCX-143-1201 Vault 12" (Black) With College of DuPage Logo	EACH	1	1	0	24.00	24.00

Tracking Number: 1Z021WY70399606771;

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:	1,542.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,542.00

From: marekr@cod.edu
Sent: Tue Oct 23 16:26:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: LDiez@1RTI.com
Sent: Mon Oct 22 10:30:18 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.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0226423-IN
Invoice Date: 10/19/18
PO Number: P0358930
Check Number: E0070184
Check Amount: \$ 13,372.00
Check Date: 11/07/2018
Department ID: 15165
Reviewer Name:
Voucher Number: V0540947
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0226423-IN

Invoice Date: 10/19/2018

Invoice Due Date: 11/18/2018

Order Number: 0202114

Order Date: 10/3/2018

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.
Shipping & Receiving
Attn: PO 358930/Haraus
GLEN ELLYN, IL 60137
Customer P.O.
358930

Confirm To:

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 Y5E17AV HP 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 1ML54AV HP INC. : DIB HP x2 1012 G2 Protective Case	EACH	1	1	0	39.00	39.00
/91HARD V3A50AV HP INC. : 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 3FF69AA HP USB-C Dock G4	EACH	1	1	0	130.00	130.00
TPCCX-143-1201 Vault 12" (Black) With College of DuPage Logo	EACH	1	1	0	24.00	24.00

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:	1,542.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,542.00

From: marekr@cod.edu
Sent: Tue Oct 23 16:35:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: LDiez@1RTI.com
Sent: Mon Oct 22 10:30:18 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

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RIVERSIDE TECHNOLOGIES, INC.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0229034-IN
Invoice Date: 11/05/18
PO Number: P0361040
Check Number: E0070184
Check Amount: \$ 13,372.00
Check Date: 11/07/2018
Department ID: 00468
Reviewer Name: None
Voucher Number: V0541651
Redaction Type: None
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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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: 0229034-IN
Invoice Date: 11/5/2018
Invoice Due Date: 12/5/2018
Order Number: 0206714
Order Date: 10/31/2018
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 and Receiving
Attn: PO 361040/Jennifer Such
GLEN ELLYN, IL 60137

Customer P.O.
361040

APPROVED
11/06/18 - SUSAN JERAK

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 4PY45UT#ABA HP ProBook x360 440 G1 I5-8250, 8GB RAM, 256GB SSD	EACH	2	2	0	815.00	1,630.00
/91HARD 3FF69UT#ABA HP USB-C Dock G4	EACH	2	2	0	130.00	260.00
/91ENGRAVING Laser Engraving	EACH	2	2	0	24.00	48.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With College of DuPage Logo	EACH	2	2	0	42.00	84.00
/91HARD 1FH45AA#ABA HP Business E223 21.5" LED LCD Monitor	EACH	4	4	0	139.00	556.00

Tracking Number: 1Z021WY70391026242; 460071156818;

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:	2,578.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,578.00

From: LONeal@1RTI.COM
Sent: Tue Nov 06 09:35:59 CST 2018
To: invoicing@cod.edu
CC: TThompson@1RTI.com
Subject: Invoice 229034

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 O'Neal | Accounting Specialist

Phone: 866.804.4388 x1422 | Fax: 866-812-5370

www.1RTI.com | LONeal@1RTI.com

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RIVERSIDE TECHNOLOGIES, INC.

