

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0229946-IN  
Invoice Date: 11/13/18  
PO Number: P0360098  
Check Number: E0070558  
Check Amount: \$ 1,886.00  
Check Date: 11/21/2018  
Department ID: 00457  
Reviewer Name:  
Voucher Number: V0542719  
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:** 0229946-IN

**Invoice Date:** 11/13/2018

**Invoice Due Date:** 12/13/2018

**Order Number:** 0201815

**Order Date:** 10/1/2018

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**3 WAY MATCH**

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
Shipping & Receiving  
Attn: PO 360098/Salazar  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
360098

**Confirm To:**

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD HP 450	EACH	2	2	0	789.00	1,578.00
/91HARD HP USB-C Dock G4	EACH	2	2	0	130.00	260.00
/91ENGRAVING Laser Engraving	EACH	2	2	0	24.00	48.00

**Tracking Number:** 1Z021WY70394426840; 463351139718;

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:	1,886.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,886.00</b>

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From: LONeal@1RTI.COM  
Sent: Wed Nov 14 10:29:24 CST 2018  
To: invoicing@cod.edu  
CC: TThompson@1RTI.com  
Subject: Invoice 229946  
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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 O'Neal | Accounting Specialist**

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

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

**RTI<sup>®</sup>**

RIVERSIDE TECHNOLOGIES, INC.

