

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0285298-IN  
Invoice Date: 03/16/20  
PO Number: P0368978  
Check Number: E0079876  
Check Amount:  
Check Date: 04/14/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0608889  
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:** 0285298-IN  
**Invoice Date:** 3/16/2020  
**Invoice Due Date:** 4/15/2020  
**Order Number:** 0254651  
**Order Date:** 2/27/2020  
**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 Ship&Receivi  
425 Fawell Blvd.  
Attn: S. Fencl BIC 1A08  
Attn: PO 368978  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
368978

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHP600G5SFF HP 600 G5 SFF w DVD	EACH	24	24	0	645.00	15,480.00

**APPROVED**  
**04/08/20 - KEITH ZEITZ**

**Tracking Number:** H1L0316371

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:	15,480.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>15,480.00</b>

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From: AccountsReceivable@1RTI.com  
Sent: Tue Mar 17 08:58:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice(s)  
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Good Day,

Attached are your invoices regarding multiple PO's. Please let me know if you need anything further.

Please note if you are not the correct recipient of these invoices please let me know. Also, if you are an approver please review, sign off and forward on to your respective Accounts Payable department for processing.

Thanks



**Tina DeVries | Accounting Manager**  
Phone: 866.804.4388 x1086 | Fax: 866-812-5370  
www.1RTI.com | tdevries@1rti.com