

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0284369-IN
Invoice Date: 03/06/20
PO Number: P0368393
Check Number: E0080094
Check Amount: \$ 157,350.00
Check Date: 05/13/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0607203
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: 0284369-IN

Invoice Date: 3/6/2020

Invoice Due Date: 4/5/2020

Order Number: 0253207

Order Date: 2/10/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of DuPage Ship&Receivi
425 Fawell Blvd.
Attn: C. Abernathy/SRC 2174
Attn: PO 368393
GLEN ELLYN, IL 60137
Customer P.O.
368393

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 RTIHP600G5SFF HP ProDesk 600 G5 SFF PC	EACH	41	41	0	650.00	26,650.00

APPROVED
03/13/20 - RICHARD KULIG

Tracking Number: H1L0312938

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:	26,650.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	26,650.00

From: AccountsReceivable@1RTI.com
Sent: Mon Mar 09 09:29:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 284369

Good Day,

Attached is your invoice regarding PO 368393. Please let me know if you need anything further.

Please note if you are not the correct recipient of this invoice 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

"It's amazing what you can accomplish if you don't care who gets credit" – Harry S. Truman

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0285939-IN
Invoice Date: 03/19/20
PO Number: P0368979
Check Number: E0080094
Check Amount: \$ 157,350.00
Check Date: 05/13/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0608907
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: 0285939-IN
Invoice Date: 3/19/2020
Invoice Due Date: 4/18/2020
Order Number: 0254650
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: L. Bost/BIC 1A08
Attn: PO 368979
GLEN ELLYN, IL 60137
Customer P.O.
368979

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	156	156	0	645.00	100,620.00
/91HARD RTIHP600G5DM HP 600 G5 DM	EACH	5	0	5	635.00	0.00

APPROVED
03/23/20 - RICHARD KULIG

Tracking Number: H1L0317729

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:	100,620.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	100,620.00

From: AccountsReceivable@1RTI.com
Sent: Fri Mar 20 09:39:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 285939

Good Day,

Attached is your invoice regarding PO 368979. Please let me know if you need anything further.

Please note if you are not the correct recipient of this invoice 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0289054-IN
Invoice Date: 04/30/20
PO Number: PO368746
Check Number: E0080094
Check Amount: \$ 157,350.00
Check Date: 05/13/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0622323
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: 0289054-IN

Invoice Date: 4/30/2020

Invoice Due Date: 5/30/2020

Order Number: 0253879

Order Date: 2/14/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of DuPage Shipping&Rec
425 Fawell Blvd.
Attn: M. Wolkowitz
Attn: PO 368746
GLEN ELLYN, IL 60137
Customer P.O.
368746

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 RTIHPX360830 HP X360 830	EACH	32	32	0	895.00	28,640.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	32	32	0	24.00	768.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With COD Logo	EACH	16	16	0	42.00	672.00

APPROVED
05/07/20 - KEITH ZEIT

Tracking Number: Dayton 00016175144;

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:	30,080.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	30,080.00

From: AccountsReceivable@1RTI.com
Sent: Fri May 01 09:14:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 289054

Good Day,

Attached is your invoice regarding PO 368746. Please let me know if you need anything further.

Please note if you are not the correct recipient of this invoice 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

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