

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0289051-IN  
Invoice Date: 04/30/20  
PO Number: P0368747  
Check Number: E0080164  
Check Amount:  
Check Date: 05/20/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0621763  
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:** 0289051-IN

**Invoice Date:** 4/30/2020

**Invoice Due Date:** 5/30/2020

**Order Number:** 0253876

**Order Date:** 2/14/2020

**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 Shipping&Rec  
425 Fawell Blvd.  
Attn: C. Abernathy/SRC 2155  
Attn: PO 368747  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
368747

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	8	8	0	895.00	7,160.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	8	8	0	24.00	192.00

**APPROVED**  
**05/07/20 - KEITH ZEITZ**

**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:	7,352.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>7,352.00</b>

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From: AccountsReceivable@1RTI.com  
Sent: Fri May 01 09:13:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice 289051  
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Good Day,

Attached is your invoice regarding PO 368747. 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: 0289662-IN  
Invoice Date: 05/11/20  
PO Number: P0369633  
Check Number: E0080164  
Check Amount:  
Check Date: 05/20/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0622570  
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:** 0289662-IN

**Invoice Date:** 5/11/2020

**Invoice Due Date:** 6/10/2020

**Order Number:** 0259293

**Order Date:** 5/8/2020

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

**Ship To:**

Hashem Helmi  
2305 Appleby Court  
Attn: PO 369633  
WHEATON, IL 60189  
**Customer P.O.**  
369633

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD JZ183A	EACH	4	4	0	1,585.13	6,340.52
Aruba AP-377 (US) Outdoor 11ac AP						
/91HARD H9QL7E	EACH	4	4	0	49.70	198.80
Aruba 1Y FC NBD Exch EDU/R AP-377 SVC						
/91HARD JW054A	EACH	4	4	0	102.14	408.56
AP-270-MNT-H1 AP-270 Series Outdoor Mount Kit						

**APPROVED**  
**05/14/20 - RICHARD KULIG**

**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:	6,947.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,947.88</b>

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From: AccountsReceivable@1RTI.com  
Sent: Tue May 12 09:25:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice 289662  
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Good Day,

Attached is your invoice regarding PO 369633. 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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