

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0289052-IN
Invoice Date: 04/30/20
PO Number: P0368413
Check Number: E0080219
Check Amount: \$ 168.00
Check Date: 05/27/2020
Department ID: 02601
Reviewer Name: None
Voucher Number: V0621761
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AccountsReceivable@1RTI.com
Sent: Fri May 01 09:13:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 289052

Good Day,

Attached is your invoice regarding PO 368413. 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



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: 0289052-IN

Invoice Date: 4/30/2020

Invoice Due Date: 5/30/2020

Order Number: 0257254

Order Date: 3/27/2020

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: Beverly Carlson
Attn: PO 368413
GLEN ELLYN, IL 60137
Customer P.O.
368413

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	4	0	4	895.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	4	0	4	24.00	0.00
/91HARD 6SG43UT Rechargeable Active Pen G3	EACH	4	0	4	69.00	0.00
TPCCX-118-2101 Tech Brief 15.6" (Black) With COD Logo	EACH	4	4	0	42.00	168.00

APPROVED
05/20/20 - KRISTINE FAY

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:	168.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	168.00