

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0295416-IN
Invoice Date: 07/17/20
PO Number: P0370017
Check Number: E0081388
Check Amount: \$ 6,232.00
Check Date: 09/02/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0637494
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: 0295416-IN

Invoice Date: 7/17/2020

Invoice Due Date: 8/16/2020

Order Number: 0261693

Order Date: 6/18/2020

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: PO 370017
Attn: Joe Hopper, MAC 133
GLEN ELLYN, IL 60137
Customer P.O.
370017

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 1FH47A8#ABA HP Business E243	EACH	1	0	1	169.00	0.00
/91HARD RTIHPX360830 HP X360 830	EACH	1	1	0	895.00	895.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	1	0	24.00	24.00

APPROVED
08/12/20 - ELLEN MCGOWAN

Tracking Number: 1Z021WY70396182510;

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:	919.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	919.00

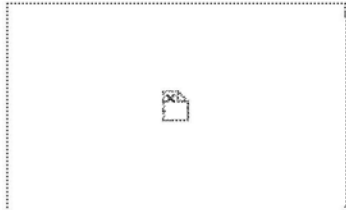
From: AccountsReceivable@1RTL.com
Sent: Mon Jul 20 09:10:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 295416

Good Day,

Attached is your invoice regarding PO 370017. Your tracking number(s) can be found at the bottom of your invoice. 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.1RTL.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: 0297618-IN
Invoice Date: 08/13/20
PO Number: P0370668
Check Number: E0081388
Check Amount: \$ 6,232.00
Check Date: 09/02/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0639883
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: 0297618-IN

Invoice Date: 8/13/2020

Invoice Due Date: 9/12/2020

Order Number: 0265133

Order Date: 8/13/2020

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&Receiv
425 Fawell Blvd.
Attn: PO 370668
Attn: James Tumavich
GLEN ELLYN, IL 60137
Customer P.O.
370668

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 8FP67UT#ABA HP ZBook 17 G6 17.3" Mobile Workstation	EACH	1	0	1	3,999.00	0.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	0	1	24.00	0.00
/91HARD 2TB68A8#ABA HP Business Z27 27" 4K UHD LED LCD Monitor	EACH	2	2	0	499.00	998.00
/91HARD T6L04UT#ABA HP Slim Wireless Keyboard and Mouse	EACH	1	1	0	62.00	62.00
/91HARD 3TR87UT#ABA HP Thunderbolt Dock G2 with 4000 Cable	EACH	1	1	0	230.00	230.00

BRIDGET MCFARLAND 08/25/20

Tracking Number: 900089696664; 900146017050;

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:	1,290.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,290.00

From: barriosi142@cod.edu
Sent: Fri Aug 14 11:18:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

-----Original Message----- From: Barrios, Isabel Sent: Friday, August 14, 2020 11:18 AM To: Barrios, Isabel
Subject: Attached Document

[attachment: 321Z48F_04VJ3JEPF00116J_page1.tif]
[attachment: 321Z48F_04VJ3JEPF00116J_page3.tif]

From: AccountsReceivable@1RTI.com
Sent: Fri Aug 14 09:08:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 297618

Good Day,

Attached is your invoice regarding PO 370668. Your tracking number(s) can be found at the bottom of your invoice. 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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0297991-IN
Invoice Date: 08/19/20
PO Number: P0370668
Check Number: E0081388
Check Amount: \$ 6,232.00
Check Date: 09/02/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0640342
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: 0297991-IN
Invoice Date: 8/19/2020
Invoice Due Date: 9/18/2020
Order Number: 0265133
Order Date: 8/13/2020
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: PO 370668
Attn: James Tumavich
GLEN ELLYN, IL 60137
Customer P.O.
370668

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8FP67UT#ABA HP ZBook 17 G6 17.3" Mobile Workstation	EACH	1	1	0	3,999.00	3,999.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	1	1	0	24.00	24.00

APPROVED
08/26/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 08/25/20

Tracking Number: 1Z021WY70392981299;

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:	4,023.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,023.00

From: AccountsReceivable@1RTI.com
Sent: Thu Aug 20 08:38:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 297991

Good Day,

Attached is your invoice regarding PO 370668. Your tracking number(s) can be found at the bottom of your invoice. 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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