

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0297862-IN
Invoice Date: 08/18/20
PO Number: P0370369
Check Number: E0081400
Check Amount: \$ 85,320.00
Check Date: 09/03/2020
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0640478
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: 0297862-IN

Invoice Date: 8/18/2020

Invoice Due Date: 9/17/2020

Order Number: 0263750

Order Date: 7/27/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of DuPage Ship & Rec
425 Fawell Blvd
Attn: PO 370369
Attn: Ashley McLaughlin
GLEN ELLYN, IL 60137
Customer P.O.
370369

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 16W64UT HP Chromebook 11A G8 EE	EACH	360	360	0	215.00	77,400.00
TPISX-222-1115 HP Chrome 11 G8 EE Shield	EACH	360	360	0	22.00	7,920.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/19/20
APPROVED
08/20/20 - DANIEL DEASY

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:	85,320.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	85,320.00

From: mclaughl@cod.edu
Sent: Tue Aug 18 15:11:55 CDT 2020
To: invoicing@cod.edu
CC: hob@cod.edu,bedford@cod.edu
Subject: Invoices

Hey there,
Attached are two invoices for PO 370369 and PO 370389.
Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook