

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0298583-IN  
Invoice Date: 08/27/20  
PO Number: P0371003  
Check Number: E0081665  
Check Amount: \$ 359,324.50  
Check Date: 09/29/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0640695  
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:** 0298583-IN

**Invoice Date:** 8/27/2020

**Invoice Due Date:** 9/26/2020

**Order Number:** 0265795

**Order Date:** 8/24/2020

**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.  
EAttn: PO 371003  
Attn: C. Abernathy/BIC 1A08  
GLEN ELLYN, IL 60137  
E**Customer P.O.**  
371003

**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 5TW10UT#ABA USB-C Dock	EACH	100	100	0	130.00	13,000.00
/91HARD 29826 USB C to Gigbit Ethernet Adapter	EACH	650	650	0	19.25	12,512.50

**APPROVED**  
**09/21/20 - KEITH ZEL**

**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:	25,512.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>25,512.50</b>

-----  
From: TDeVries@1RTI.com  
Sent: Thu Sep 10 14:58:56 CDT 2020  
To: invoicing@cod.edu,zeitzk@cod.edu  
CC: BJepsen@1RTI.com  
Subject: RE: RTI Invoice 298583 - revised  
-----

Good afternoon,

We made a change to this invoice since your PO had changed from 370790 to 371003. Please use this invoice instead of the one previously sent on August 28th.

Tina

**From:** Accounts Receivable <AccountsReceivable@1RTI.com>  
**Sent:** Friday, August 28, 2020 9:29 AM  
**To:** 'invoicing@cod.edu' <invoicing@cod.edu>  
**Subject:** RTI Invoice 298583

Good Day,

Attached is your invoice regarding PO 370790. 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

***"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: 0300242-IN  
Invoice Date: 09/11/20  
PO Number: P0371003  
Check Number: E0081665  
Check Amount: \$ 359,324.50  
Check Date: 09/29/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0643984  
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:** 0300242-IN  
**Invoice Date:** 9/11/2020  
**Invoice Due Date:** 10/11/2020  
**Order Number:** 0265795  
**Order Date:** 8/24/2020  
**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&Receiv  
425 Fawell Blvd.  
Attn: PO 371003  
Attn: C. Abernathy/BIC 1A08  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
371003

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8WC35UT HP ProBook 440 G7 14" Notebook	EACH	650	408	242	765.00	312,120.00
/91ENGRAVING RTWHS-T0005 Engraving with COD Logo	EACH	650	408	242	24.00	9,792.00
TPVPX-175-1501 Drop Jacket 15 No Logo	EACH	550	550	0	14.00	7,700.00
TPCCX-165-1501 Essential Carrying Case (Black With COD Logo	EACH	100	100	0	42.00	4,200.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	100	100	0	0.00	0.00

**APPROVED**  
**09/21/20 - KEITH ZEITZ**

**Tracking Number:** Dayton 00019014816;

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:	333,812.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>333,812.00</b>

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From: AccountsReceivable@1RTI.com  
Sent: Mon Sep 14 09:12:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: RTI Invoice 300242  
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Good Day,

Attached is your invoice regarding PO 371003. 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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