

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0308788-IN
Invoice Date: 01/01/21
PO Number: P0372011
Check Number: E0082800
Check Amount: \$ 6,336.00
Check Date: 01/06/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0657595
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: 0308788-IN

Invoice Date: 1/1/2021

Invoice Due Date: 1/31/2021

Order Number: 0273826

Order Date: 12/28/2020

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: 372011
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn Rich Kulig
PO: 372011
GLEN ELLYN, IL 60137

Customer P.O.

372011

Reseller P.O.	Customer Email Address				Terms	
-	Seememo@COD.com				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD H7J32AC	EACH	1	1	0	6,336.00	6,336.00
HP Hardware						
/92HARD H7J32AC	EACH	1	1	0	0.00	0.00
HPE Foundation						
/92HARD H7J32AC	EACH	1	1	0	0.00	0.00
HPE Foundation						

APPROVED
01/04/21 - KEITH ZEITZ

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:	6,336.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,336.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jan 04 09:59:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z514_04VPQ2ZG40008R7.tif]