

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0308787-IN
Invoice Date: 01/01/21
PO Number: P0372007
Check Number: E0082869
Check Amount: \$ 13,782.60
Check Date: 01/12/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0657594
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: 0308787-IN
Invoice Date: 1/1/2021
Invoice Due Date: 1/31/2021
Order Number: 0273824
Order Date: 12/28/2020
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
425 Fawell Blvd.
Attn: Rich King
PO: 372007
GLEN ELLYN, IL 60137
Customer P.O.
372007

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD H9PX9AC HPE FC NBD	EACH	1	1	0	13,782.60	13,782.60

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:	13,782.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13,782.60

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Mon Jan 04 08:49:50 CST 2021
To: invoicing@cod.edu
CC:
Subject: RTI Invoice(s)

Good Day,

Attached are your invoices regarding multiple PO's. 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 these invoices 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 Janssen | Accounting Manager
Phone: 866.804.4388 x1086 | Fax: 866-812-5370
www.1RTI.com | tdevries@1rti.com

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