

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0308955-IN
Invoice Date: 01/06/21
PO Number: P0371829
Check Number: E0082889
Check Amount: \$ 23,162.91
Check Date: 01/12/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0657789
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: 0308955-IN

Invoice Date: 1/6/2021

Invoice Due Date: 2/5/2021

Order Number: 0272648

Order Date: 12/8/2020

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
Attn: Rich Kulig
PO# 371829
GLEN ELLYN, IL 60137
Customer P.O.
371829

Confirm To:

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD Q6Q62B HPE MSL3040 Scalable Base Module	EACH	1	1	0	4,270.00	4,270.00
/92HARD Q6Q64A HPE MSL3040 Upgrade Power Supply Kit	EACH	1	1	0	427.00	427.00
/92HARD Q6Q64A#0D1 Factory integrated	EACH	1	1	0	0.00	0.00
/92HARD N7P37A HPE MSL LTO-7 SAS Drive Upgrade Kit	EACH	3	3	0	3,968.66	11,905.98
/92HARD C7977A HPE LTO-7 Ultrium 15TB RW Data Cartridge	EACH	60	60	0	61.62	3,697.20
/92HARD HM2M0E HPE 5Y FC NBD MSL3040 40 slot Base SVC	EACH	1	1	0	2,862.73	2,862.73

APPROVED
01/11/21 - RICHARD KULIG

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:	23,162.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,162.91

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Thu Jan 07 09:14:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 308955

Good Day,

Attached is your invoice regarding PO 371829. 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 Janssen | Accounting Manager
Phone: 866.804.4388 x1086 | Fax: 866-812-5370
www.1RTI.com | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0308955IN_20210106_000.PDF]