

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 03100055-IN
Invoice Date: 01/19/21
PO Number: P0372110
Check Number: E0083072
Check Amount: \$ 23,324.40
Check Date: 01/26/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0658572
Redaction Type: None
Document Type: AP Invoice

Document Below

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Reseller P.O. -	Customer Email Address Seememo@COD.com		Terms NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2020 Renewal						
/92HARD RTIHPSUPPORT	EACH	1	1	0	11,662.20	11,662.20
HP Support Account Reference: ARUBA504C0B7F26DEEDD						
/92HARD H9PX5AC	EACH	1	1	0	0.00	0.00
HPE FC 24x7 EDU/R SVC						
/92HARD JW595AAE	EACH	1	1	0	0.00	0.00
Aruba ClearPass Ent 100 EP Lic E-LTU						
/92HARD JW471AAE	EACH	605	605	0	0.00	0.00
Aruba Cntrlr Per AP Ent Lic Bundle E-LTU						
/92HARD JW595AAE	EACH	1	1	0	0.00	0.00
Aruba ClearPass Ent 100 EP Lic E-LTU						
/92HARD JW471AAE	EACH	605	605	0	0.00	0.00
Aruba Cntrlr Per AP Ent Lic Bundle E-LTU						
2021 Renewal						



RIVERSIDE TECHNOLOGIES, INC.

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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: 0310005-IN

Invoice Date: 1/19/2021

Invoice Due Date: 2/18/2021

Order Number: 0274678

Order Date: 1/15/2021

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Attn: Accounts Payable
PO: 372110
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Tom Reis
PO: 372110
GLEN ELLYN, IL 60137

Customer P.O.

372110

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD RTIHPSUPPORT	EACH	1	1	0	11,662.20	11,662.20
HP Support Account Reference: ARUBA504C0B7F26DEEDD						
/92HARD H9PX5AC	EACH	1	1	0	0.00	0.00
HPE FC 24x7 EDU/R SVC						
/92HARD JW595AAE	EACH	1	1	0	0.00	0.00
Aruba ClearPass Ent 100 EP Lic E-LTU						
/92HARD JW471AAE	EACH	605	605	0	0.00	0.00
Aruba Cntrlr Per AP Ent Lic Bundle E-LTU						
/92HARD JW595AAE	EACH	1	1	0	0.00	0.00
Aruba ClearPass Ent 100 EP Lic E-LTU						
/92HARD JW471AAE	EACH	605	605	0	0.00	0.00
Aruba Cntrlr Per AP Ent Lic Bundle E-LTU						

APPROVED
01/20/21 - 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:	23,324.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,324.40

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Wed Jan 20 08:28:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: RTI Invoice 310005

Good Day,

Attached is your invoice regarding PO 372110. 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_0310005IN_20210119_000.PDF]