

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0314552-IN
Invoice Date: 03/10/21
PO Number: P0372395
Check Number: E0084028
Check Amount: \$ 214,035.00
Check Date: 04/05/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665021
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: 0314552-IN

Invoice Date: 3/10/2021

Invoice Due Date: 4/9/2021

Order Number: 0276856

Order Date: 2/17/2021

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: PO# 372395
GLEN ELLYN, IL 60137
Customer P.O.
372395

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 2B1F3UT	EACH	16	16	0	1,878.00	30,048.00
HP ZBook Fury G7 17.3" Mobile Workstation						
/91SERVICES RTWHS-T0005	EACH	16	16	0	24.00	384.00
Engraving w COD Logo						
TPCCX-166-1501	EACH	16	16	0	43.00	688.00
Essential XL Carrying Case (Bl WITH LOGO						

APPROVED
03/22/21 - RICHARD KULIG

TM058968

Tracking Number: Dayton 09002796716;

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:	31,120.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31,120.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Thu Mar 11 11:07:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 314552

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 372395. 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_0314552IN_20210310_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0314961-IN
Invoice Date: 03/16/21
PO Number: P0372691
Check Number: E0084028
Check Amount: \$ 214,035.00
Check Date: 04/05/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665476
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: 0314961-IN

Invoice Date: 3/16/2021

Invoice Due Date: 4/15/2021

Order Number: 0278143

Order Date: 3/9/2021

Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: PO# 372691
Attn: R. Littledale/SRC 2012
GLEN ELLYN, IL 60137
Customer P.O.
372691

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	84	84	0	765.00	64,260.00
/91HARD 5PE04AV HP X360 830	EACH	16	16	0	895.00	14,320.00
/91HARD 5TW10UT HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x USB 3.0 - Network (RJ-45)	EACH	100	0	100	130.00	0.00
/91SERVICES RTWHS-T0005 Engraving w/ COD logo	EACH	100	100	0	24.00	2,400.00

APPROVED
03/23/21 - KEITH ZEITZ

TM060415

Tracking Number: Dayton 09002819617;

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:	80,980.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	80,980.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Wed Mar 17 08:59:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 314961

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 372691. 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_0314961IN_20210316_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0314974-IN
Invoice Date: 03/17/21
PO Number: P0372816
Check Number: E0084028
Check Amount: \$ 214,035.00
Check Date: 04/05/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665565
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: 0314974-IN

Invoice Date: 3/17/2021

Invoice Due Date: 4/16/2021

Order Number: 0278505

Order Date: 3/16/2021

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: PO# 372816
GLEN ELLYN, IL 60137
Customer P.O.
372816

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD	EACH	30	30	0	780.00	23,400.00

221R3UT#ABA

HP Business Desktop ProDesk 600 G6 Desktop Computer - Intel Core i5 10th

APPROVED
03/23/21 - RICHARD KU

Tracking Number: 938052376719;

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:	23,400.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,400.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Thu Mar 18 08:46:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 314974

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 372816. 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_0314974IN_20210317_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0315020-IN
Invoice Date: 03/17/21
PO Number: P0372817
Check Number: E0084028
Check Amount: \$ 214,035.00
Check Date: 04/05/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665567
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: 0315020-IN

Invoice Date: 3/17/2021

Invoice Due Date: 4/16/2021

Order Number: 0278556

Order Date: 3/16/2021

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.
PO 372817
Attn: C. Abernathy/SRC 2155
GLEN ELLYN, IL 60137
Customer P.O.
372817

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 221R3UT#ABA HP Business Desktop ProDesk 600 G6 Desktop Computer	EACH	59	59	0	780.00	46,020.00

APPROVED
03/23/21 - RICHARD KULIG

Tracking Number: 7954130354;

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:	46,020.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	46,020.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Thu Mar 18 08:46:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 315020

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 372817. 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_0315020IN_20210317_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0315092-IN
Invoice Date: 03/18/21
PO Number: P0372396
Check Number: E0084028
Check Amount: \$ 214,035.00
Check Date: 04/05/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665629
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: 0315092-IN

Invoice Date: 3/18/2021

Invoice Due Date: 4/17/2021

Order Number: 0276820

Order Date: 2/16/2021

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: Shipping & Receiving
PO: 372396
GLEN ELLYN, IL 60137
Customer P.O.
372396

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD HPRD600	EACH	35	35	0	929.00	32,515.00
HP ProDesk 600 MT						

APPROVED
03/30/21 - RICHARD KULIG

Tracking Number: H1L0412729

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:	32,515.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	32,515.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Fri Mar 19 10:15:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 315092

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Day,

Attached is your invoice regarding PO 372396. 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_0315092IN_20210318_000.PDF]