

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0316228-IN
Invoice Date: 03/31/21
PO Number: P0372999
Check Number: E0084079
Check Amount: \$ 5,560.00
Check Date: 04/07/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671027
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: 0316228-IN

Invoice Date: 3/31/2021

Invoice Due Date: 4/30/2021

Order Number: 0279349

Order Date: 3/30/2021

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# 372999
Attn: Jane Kielb/TEC 3019
GLEN ELLYN, IL 60137
Customer P.O.
372999

Reseller P.O.	Customer Email Address			Terms		
-	Seememo@COD.com			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1FH45A8	EACH	40	40	0	139.00	5,560.00
HP Business E223 21.5" Full HD LED LCD Monitor - 16:9 - 1920 x 1080 - 250 Nit - 5 ms - HDMI - VGA -						
/91HARD 9VB23UT	EACH	20	0	20	1,945.00	0.00
HP Z4 G4 Workstation - 1 x Intel Xeon Quad-core (4 Core) W-2223 3.60 GHz 16 GB DDR4 SDRAM RAM - 512						

APPROVED

04/01/21 - LISA STOCK

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 04/01/21

Tracking Number: Dayton 09002882359;

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:	5,560.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,560.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Thu Apr 01 15:51:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 316228

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 372999. 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_0316228IN_20210331_000.PDF]