

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0315698-IN  
Invoice Date: 03/25/21  
PO Number: P0372893  
Check Number: E0084184  
Check Amount: \$ 4,231.00  
Check Date: 04/13/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0666213  
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:** 0315698-IN

**Invoice Date:** 3/25/2021

**Invoice Due Date:** 4/24/2021

**Order Number:** 0278811

**Order Date:** 3/19/2021

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

College of Dupage Shipping & R  
425 Fawell Blvd.  
Purchasing, Manager  
PO: 372893  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372894

**Confirm To:**

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD RTIHPX360830 HP X360 830	EACH	3	3	0	895.00	2,685.00
/91SERVICES RTWHS-T0005 Engraving w COD Logo	EACH	3	3	0	24.00	72.00
/91HARD 6SG43UT HP Rechargeable Active Pen G3 - Gray - Notebook Device Supported	EACH	5	5	0	69.00	345.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that essential. Featuring	EACH	4	4	0	42.00	168.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	4	4	0	0.00	0.00

**APPROVED**  
**04/08/21 - DIANE SZAKONYI**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 04/08/21**

**Tracking Number:** Dayton 09002859762;

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:	3,270.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,270.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Fri Mar 26 09:08:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 315698  
-----

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 372894. 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](http://www.1RTI.com) | [tdevries@1rti.com](mailto:tdevries@1rti.com)

[attachment: 06DUPAGE\_SO\_0315698IN\_20210325\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0315888-IN  
Invoice Date: 03/29/21  
PO Number: P0372962  
Check Number: E0084184  
Check Amount: \$ 4,231.00  
Check Date: 04/13/2021  
Department ID: 14045  
Reviewer Name: Diana Thielen  
Voucher Number: V0670868  
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:** 0315888-IN

**Invoice Date:** 3/29/2021

**Invoice Due Date:** 4/28/2021

**Order Number:** 0279065

**Order Date:** 3/25/2021

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

**APPROVED 04/09/21**

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
Attn: PO# 372962  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372962

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8WC35UT	EACH	1	1	0	765.00	765.00
HP ProBook 440 G7 14" Notebook						
/91HARD 5TW10UT	EACH	1	1	0	130.00	130.00
HP USB-C Dock G5 - for Notebook						
/91SERVICES RTWHS-T0005	EACH	1	1	0	24.00	24.00
Engraving w COD Logo						
TPCCX-165-1501	EACH	1	1	0	42.00	42.00
Essential Carrying Case (Black WITH LOGO						
/91SERVICES RTWHS-T0009	EACH	1	1	0	0.00	0.00
Embroidery						

**APPROVED  
04/12/21 - TASHENA BRIGGS**

TM061978

**Tracking Number:** 1Z021WY70398505542;

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:	961.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>961.00</b>

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Tue Mar 30 08:46:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 315888  
-----

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 372962. 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](http://www.1RTI.com) | [tdevries@1rti.com](mailto:tdevries@1rti.com)

[attachment: 06DUPAGE\_SO\_0315888IN\_20210329\_000.PDF]