

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0315887-IN  
Invoice Date: 03/29/21  
PO Number: P0372954  
Check Number: E0084404  
Check Amount: \$ 11,759.00  
Check Date: 04/28/2021  
Department ID: 14005  
Reviewer Name: Nancy Keller  
Voucher Number: V0670867  
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:** 0315887-IN  
**Invoice Date:** 3/29/2021  
**Invoice Due Date:** 4/28/2021  
**Order Number:** 0279011  
**Order Date:** 3/24/2021  
**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.  
Purchasing, Manager  
PO: 372954  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372954

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

| Item Number  | Unit | Ordered | Shipped | Back Ordered | Price  | Amount |
|--|------|---------|---------|--------------|--------|--------|
| /91HARD<br>8WC35UT#ABA<br>HP ProBook 440 G7 14" Notebook - 120 x 11.8" - Intel Core i5 (7th Gen) i5- | EACH | 1       | 1       | 0            | 765.00 | 765.00 |
| /91HARD<br>5TW10UT#AB<br>HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x  | EACH | 1       | 1       | 0            | 130.00 | 130.00 |
| /91SERVICES<br>RTWHS-T0005<br>Engraving w COD Logo   | EACH | 1       | 1       | 0            | 24.00  | 24.00  |
| TPCCX-165-1501<br>Essential Carrying Case (Black   | EACH | 1       | 1       | 0            | 42.00  | 42.00  |
| /91SERVICES<br>RTWHS-T0009<br>Embroidery   | EACH | 1       | 1       | 0            | 0.00   | 0.00   |

**APPROVED**  
**04/27/21 - TASHENA BRIGGS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY KELLER 04/27/21**

**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 08:45:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 315887  
-----

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 372954. 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\_0315887IN\_20210329\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0316156-IN  
Invoice Date: 03/31/21  
PO Number: P0372997  
Check Number: E0084404  
Check Amount: \$ 11,759.00  
Check Date: 04/28/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0671028  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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:** 0316156-IN

**Invoice Date:** 3/31/2021

**Invoice Due Date:** 4/30/2021

**Order Number:** 0279191

**Order Date:** 3/26/2021

**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: Jonita Ellis  
PO# 372997  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
372997

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

| Item Number  | Unit | Ordered | Shipped | Back Ordered | Price  | Amount   |
|--|------|---------|---------|--------------|--------|----------|
| /91HARD<br>8WC35UT#ABA   | EACH | 10      | 10      | 0            | 765.00 | 7,650.00 |
| HP ProBook 440 G7  |      |         |         |              |        |          |
| /91SERVICES<br>RTWHS-T000  | EACH | 10      |         | 0            | 24.00  | 240.00   |
| Engraving w/ COD Logo  |      |         |         |              |        |          |
| /91HARD<br>5TW10UT#AB  | EACH | 10      | 10      | 0            | 130.00 | 1,300.00 |
| HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x |      |         |         |              |        |          |

# INVOICE REVIEWED

# OKAY TO PAY

# BARBARA GROVES 04/20/21

**Tracking Number:** 1Z021V...397...19...1Z021V...70...08...3...2...

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:          | 9,190.00        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>9,190.00</b> |

-----  
From: Accounts Receivable <AccountsReceivable@1RTI.com >  
Sent: Thu Apr 01 15:51:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 316156  
-----

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 372997. 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\_0316156IN\_20210331\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0316901-IN  
Invoice Date: 04/09/21  
PO Number: P0373187  
Check Number: E0084404  
Check Amount: \$ 11,759.00  
Check Date: 04/28/2021  
Department ID: 14005  
Reviewer Name: Nancy Keller  
Voucher Number: V0672180  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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:** 0316901-IN

**Invoice Date:** 4/9/2021

**Invoice Due Date:** 5/9/2021

**Order Number:** 0279801

**Order Date:** 4/6/2021

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Confirm To:**

**Reseller P.O.**

-

**Customer Email Address**

Seememo@COD.com

**Terms**

EOM/30 DAYS

| Item Number  | Unit | Ordered | Shipped | Back Ordered | Price  | Amount |
|--|------|---------|---------|--------------|--------|--------|
| /91HARD<br>8WC35UT   | EACH | 1       | 1       | 0            | 765.00 | 765.00 |
| HP ProBook 440 G7 14" Notebook - 1920 x 1080 - Intel Core i5 (10th Gen) i510210U Quad-core (4 Core)  |      |         |         |              |        |        |
| /91HARD<br>5TW10AA   | EACH | 1       | 0       | 1            | 130.00 | 0.00   |
| HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x USB 3.0 - USB Type-C - Ne |      |         |         |              |        |        |
| /91SERVICES<br>RTWHS-T0005   | EACH | 1       | 1       | 0            | 24.00  | 24.00  |
| Engraving w COD Logo   |      |         |         |              |        |        |

# APPROVED

## 04/27/21 - TASHENA BRIGGS

TM062665

**Tracking Number:** 1Z021WY70397109651;

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:          | 789.00        |
| Less Discount:        | 0.00          |
| Freight:              | 0.00          |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>789.00</b> |



-----  
From: Tina DeVries <TDeVries@1RTI.com >  
Sent: Mon Apr 12 08:15:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 316901  
-----

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Good Day,

Attached is your invoice regarding PO 373187. 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

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[attachment: 06DUPAGE\_SO\_0316901IN\_20210409\_000.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0317560-IN  
Invoice Date: 04/15/21  
PO Number: P0373240  
Check Number: E0084404  
Check Amount: \$ 11,759.00  
Check Date: 04/28/2021  
Department ID: 14045  
Reviewer Name: Diana Thielen  
Voucher Number: V0672607  
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:** 0317560-IN

**Invoice Date:** 4/15/2021

**Invoice Due Date:** 5/15/2021

**Order Number:** 0279973

**Order Date:** 4/8/2021

**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
Attn: Baumgartner, Lynda  
Attn: PO# 373240  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
373240

**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<br>8WC35UT#ABA<br>HP ProBook 440 G7 14" Notebook - 1920 x 1080 - Intel Core i5 (10th Gen) i5- | EACH                   | 1       | 1       | 0            | 795.00      | 795.00 |
| /91HARD<br>5TW10UT#ABA<br>HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x  | EACH                   | 1       | 0       | 1            | 130.00      | 0.00   |
| /91SERVICES<br>RTWHS-T0005<br>Engraving w COD Logo  | EACH                   | 1       | 1       | 0            | 24.00       | 24.00  |

# APPROVED

## 04/23/21 - TASHENA BRIGGS

TM062561 v1

**Tracking Number:** 1Z021WY70390027387;

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:          | 819.00        |
| Less Discount:        | 0.00          |
| Freight:              | 0.00          |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>819.00</b> |

-----  
From: Tina DeVries <TDeVries@1RTI.com >  
Sent: Fri Apr 16 08:23:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 317560  
-----

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Good Day,

Attached is your invoice regarding PO 373240. 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\_0317560IN\_20210415\_000.PDF]