

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0316719-IN
Invoice Date: 04/07/21
PO Number: P0373069
Check Number: E0085155
Check Amount: \$ 11,182.00
Check Date: 06/16/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0671927
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: 0316719-IN

Invoice Date: 4/7/2021

Invoice Due Date: 5/7/2021

Order Number: 0279474

Order Date: 3/31/2021

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 373069
GLEN ELLYN, IL 60137
Customer P.O.
373069

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 219T8UT#ABA HP Business desktop prodesk	EACH	5	0	5	820.00	0.00
/91HARD 6KD15AA HP Quick Release Bracket for monitor	EACH	5	5	0	29.00	145.00
/91HARD HARDWARE SALES HP X360 830 Laptop	EACH	5	0	5	895.00	0.00
/91HARD 29826 C2G USB C to Gigbit Ethernet Adapter	EACH	5	0	5	19.25	0.00
/91SERVICES RTI SERVICES Engraving	EACH	5	0	5	24.00	0.00

INVOICE REVIEWED

OKAY TO PAY

ADRIANNA COSTELLO 06/08/21

APPROVED

Tracking Number: 50 614345864;

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 this prodical finance charge by paying new balances by the due date on the invoice.

06/08/21 - LISA STOCK

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	145.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	145.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Thu Apr 08 08:24:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 316719

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 373069. 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_0316719IN_20210407_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0321082-IN
Invoice Date: 05/28/21
PO Number: P0373988
Check Number: E0085155
Check Amount: \$ 11,182.00
Check Date: 06/16/2021
Department ID: 90111
Reviewer Name:
Voucher Number: V0684100
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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: 0321082-IN

Invoice Date: 5/28/2021

Invoice Due Date: 6/27/2021

Order Number: 0283475

Order Date: 5/27/2021

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: 373988
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Rich Kulig
PO: 373988
GLEN ELLYN, IL 60137

Customer P.O.

373988

Reseller P.O.	Customer Email Address				Terms	
-	invoicing@cod.edu				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD J9821A	EACH	1	1	0	1,270.00	1,270.00
HEWLETT PACKARD ENTERPRISE : HP 5406R z12 Switch						
/92HARD HP2R3E	EACH	1	1	0	917.00	917.00
HEWLETT PACKARD ENTERPRISE : Aruba 5Y FC NBD ExhE/R 5406R z12 Swt						
/92HARD J9829A#ABA	EACH	2	2	0	645.00	1,290.00
HEWLETT PACKARD ENTERPRISE : HP 5400R 1100W PoE+ z12 Power Supply						
/92HARD J9986A	EACH	4	4	0	1,890.00	7,560.00
HEWLETT PACKARD ENTERPRISE : HP 24p 10/100/1000BASE-T PoE+ v3 z12						

3 WAY MATCH

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:	11,037.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,037.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Tue Jun 01 07:30:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 321082

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 373988. 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_0321082IN_20210528_000.PDF]