

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0316879-IN
Invoice Date: 04/08/21
PO Number: P0373083
Check Number: E0085288
Check Amount: \$ 10,503.00
Check Date: 06/22/2021
Department ID: 14145
Reviewer Name: Shawn Maisch
Voucher Number: V0671982
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: 0316879-IN

Invoice Date: 4/8/2021

Invoice Due Date: 5/8/2021

Order Number: 0279470

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.
Attn: PO# 373083
GLEN ELLYN, IL 60137
Customer P.O.
373083

Reseller P.O.

-

Customer Email Address

Seememo@COD.com

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 8WC35UT#ABA HP ProBook 440 G7 14" Notebook - 1920 x 1080 - Intel Core i5 (10th Gen) i5-	EACH	1	1	0	765.00	765.00
/91HARD 5TW10UT#ABA 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 RTWHS-T0005 Engraving w COD Logo	EACH	1	1	0	24.00	24.00
TPCCX-165-1501 Essential Carrying Case (Black Essential Carrying Case - The Essential Case is just that, essential. Featuring	EACH	1	1	0	42.00	42.00
/91SERVICES RTWHS-T0009 Embroidery	EACH	1	1	0	0.00	0.00

**INVOICE REVIEWED
OKAY TO PAY
SHAWN MAISCH 06/15/21**

APPROVED

Tracking Number: 1Z02 WY70391139102;

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	831.00
Less Discount	0.00
Freight	0.00
Sales Tax	0.00
Invoice Total:	831.00

06/18/21 - TASHENA BRIGGS

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 09 08:10:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z549_04VQSH81V005BK8.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0321876-IN
Invoice Date: 06/08/21
PO Number: P0373705
Check Number: E0085288
Check Amount: \$ 10,503.00
Check Date: 06/22/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0686050
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: 0321876-IN

Invoice Date: 6/8/2021

Invoice Due Date: 7/8/2021

Order Number: 0283998

Order Date: 6/2/2021

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Cynthia Yearman
Attn: PO# 373705
GLEN ELLYN, IL 60137
Customer P.O.

373705

Confirm To:

Reseller P.O.	Customer Email Address			Terms		
-	invoicing@cod.edu			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 5PE04AV HP X360 830	EACH	2	2	0	895.00	1,790.00
/91SERVICES Engraving w COD Logo Engraving w COD Logo	EACH	2	2	0	24.00	48.00
TCCX-165-1501 Essential Carrying Case (Black WITH LOGO	EACH	2	2	0	42.00	84.00
/91SERVICES Embroidery Embroidery	EACH	2	2	0	0.00	0.00

**INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 06/21/21**

58181 stock

Tracking Number: 1Z021WY70394322390;

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:	1,922.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,922.00

**APPROVED
06/21/21 - JANE SCHUBERT**

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Wed Jun 09 07:42:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 321876

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 373705. 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_0321876IN_20210608_000.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0322401-IN
Invoice Date: 06/11/21
PO Number: P0374308
Check Number: E0085288
Check Amount: \$ 10,503.00
Check Date: 06/22/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0686791
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: 0322401-IN

Invoice Date: 6/11/2021

Invoice Due Date: 7/11/2021

Order Number: 0284537

Order Date: 6/10/2021

Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: PO# 374308
GLEN ELLYN, IL 60137
Customer P.O.
374308

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 1FH45A8	EACH	50	50	0	155.00	7,750.00

HP Business E223 21.5" Full HD LED LCD Monitor - 16:9 - 1920 x 1080 - 250 Nit

APPROVED
06/21/21 - KEITH ZEITZ

66259 stock

Tracking Number: Dayton 09003175985;

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:	7,750.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,750.00

From: Tina DeVries <TDeVries@1RTI.com >
Sent: Mon Jun 14 08:31:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 322401

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 374308. 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_0322401IN_20210611_000.PDF]