

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0323312-IN  
Invoice Date: 06/22/21  
PO Number: P0374307  
Check Number: E0085539  
Check Amount: \$ 9,504.00  
Check Date: 07/07/2021  
Department ID: 02600  
Reviewer Name: None  
Voucher Number: V0688153  
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:** 0323312-IN

**Invoice Date:** 6/22/2021

**Invoice Due Date:** 7/22/2021

**Order Number:** 0284533

**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# 374307  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
374307

**Reseller P.O.**

-

**Customer Email Address**

invoicing@cod.edu

**Terms**

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 28K85UT	EACH	11	11	0	840.00	9,240.00
HP ProBook 440 G8 14" Notebook						
/91SERVICES RTWHS-T0005	EACH	11	11	0	24.00	264.00
Engraving w COD Logo						

**APPROVED**  
**06/29/21 - KRISTINE FAY**

71521 stock

**Tracking Number:** 1Z021WY70396567284; 1Z021WY70398855692;

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:	9,504.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>9,504.00</b>

-----  
From: Tina DeVries <TDeVries@1RTI.com >  
Sent: Wed Jun 23 07:30:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] RTI Invoice 323312  
-----

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 374307. 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\_0323312IN\_20210622\_000.PDF]