

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0325120-IN
Invoice Date: 07/12/21
PO Number: P0373240
Check Number: E0085720
Check Amount: \$ 260.00
Check Date: 07/21/2021
Department ID: 14045
Reviewer Name:
Voucher Number: V0690470
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: 0325120-IN

Invoice Date: 7/12/2021

Invoice Due Date: 8/11/2021

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

3 WAY MATCH

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
-	invoicing@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 5TW10UT#ABA 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

TM062561 v1

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:	130.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	130.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 13 12:05:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57E_04VVBESDE002WHK.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0325559-IN
Invoice Date: 07/16/21
PO Number: P0373478
Check Number: E0085720
Check Amount: \$ 260.00
Check Date: 07/21/2021
Department ID: 15240
Reviewer Name:
Voucher Number: V0692154
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: 0325559-IN

Invoice Date: 7/16/2021

Invoice Due Date: 8/15/2021

Order Number: 0281501

Order Date: 4/27/2021

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 373478/Attn: Julie Taylor
GLEN ELLYN, IL 60137
Customer P.O.
373478

Reseller P.O.

-

Customer Email Address

invoicing@cod.edu

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD	EACH	1	1	0	130.00	130.00

5TW10UT#ABA

HP USB-C Dock G5 - for Notebook

3 WAY MATCH

Tracking Number: 525183934628

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:	130.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	130.00

From: Accounts Receivable <AccountsReceivable@1RTI.com >
Sent: Mon Jul 19 08:44:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] RTI Invoice 325559

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 373478. 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** but be sure to send me their email for future invoices. Thanks

Thanks



Tina Janssen | Accounting Manager

Phone: 866.804.4388 x1086 | Fax: 866-812-5370

www.1RTI.com | tdevries@1rti.com

[attachment: 06DUPAGE_SO_0325559IN_20210716_000.PDF]