

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0350149-IN
Invoice Date: 5/20/2022
PO Number: P0001822
Check Number: 0300104
Check Amount: \$ 132,460.00
Check Date: 06/27/2022
Voucher Number: V0741384
Document Type: AP Invoice

Document Below



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: 0350149-IN
Invoice Date: 5/20/2022
Invoice Due Date: 6/19/2022
Order Number: 0296010
Order Date: 1/21/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable
zeitzk@cod.edu
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & R
PO# P0001822
GLEN ELLYN, IL 60137
Customer P.O.
P0001822

Reseller P.O.	Customer Email Address		Terms			
-	invoicing@cod.edu; barrios142@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 2Q529AV HP Probook 440 G8	EACH	170	170	0	769.00	130,730.00
/91SERVICES RTI SERVICES Engraving w COD Logo	EACH	37	37	0	18.00	666.00
/91SERVICES RTI SERVICES Decal with COD logo	EACH	133	133	0	8.00	1,064.00

Tracking Number: Dayton 09004515437;

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:	132,460.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	132,460.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 350149

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, May 23, 2022 at 01:44 PM GMT

CC:

BCC:

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.



Hello,

Your invoice regarding PO P0001822 is attached. Please submit payment at your earliest convenience.

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.**

Thank you for your business!

Sincerely,
Tina Janssen

RTI is Your Local, Trusted IT Expert.

[CLICK HERE](#) to learn more about how we can
tailor solutions to fit your needs.



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

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