

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0346306-IN
Invoice Date: 4/14/2022
PO Number: P0002587
Check Number: 0299238
Check Amount: \$ 344.00
Check Date: 05/13/2022
Voucher Number: V0738600
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: 0346306-IN
Invoice Date: 4/14/2022
Invoice Due Date: 5/14/2022
Order Number: 0300865
Order Date: 4/14/2022
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Shipping & Receiving
PO# P0002587
GLEN ELLYN, IL 60137
Customer P.O.
P0002587

Reseller P.O.	Customer Email Address		Terms			
-	invoicing@cod.edu; barriosi142@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 38Y41UT HP ProBook x360 435 G8 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	8	0	8	835.00	0.00
/91HARD 8JU62AA HP Pro Pen G1 - 0.12" - Black - Notebook Device Supported	EACH	8	0	8	58.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (BI NO LOGO	EACH	8	8	0	43.00	344.00

Tracking Number: 272036803360;

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:	344.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	344.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 346306

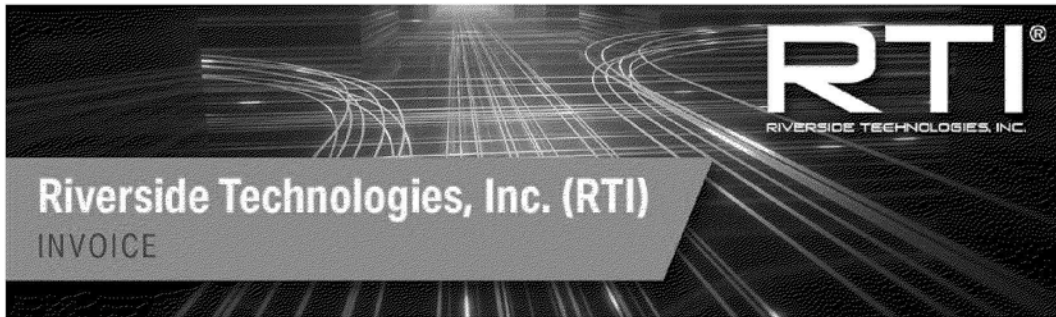
Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Apr 15, 2022 at 01:11 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0002587 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

1 attachment

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