

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0347106-IN
Invoice Date: 5/3/2022
PO Number: P0001821
Check Number: E0089439
Check Amount: \$ 40,632.91
Check Date: 05/03/2022
Voucher Number: V0737793
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: 0347106-IN
Invoice Date: 4/21/2022
Invoice Due Date: 5/21/2022
Order Number: 0296005
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# P0001821
GLEN ELLYN, IL 60137
Customer P.O.
P0001821

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 9AW71AV	EACH	35	35	0	659.00	23,065.00
HP ProDesk 600 G6 SFF						

Tracking Number: EXPEDITORS F1L1002469

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:	23,065.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,065.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 347102 & 347106

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Apr 22, 2022 at 01:33 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,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further to process .

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

2 attachments

06DUPAGE_SO_0347106IN_20220421_000.PDF

06DUPAGE_SO_0347102IN_20220421_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0346050-IN
Invoice Date: 4/12/2022
PO Number: P0002272
Check Number: E0089439
Check Amount: \$ 40,632.91
Check Date: 05/03/2022
Voucher Number: V0737850
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: 0346050-IN
Invoice Date: 4/12/2022
Invoice Due Date: 5/12/2022
Order Number: 0298576
Order Date: 3/8/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0002272
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0002272
GLEN ELLYN, IL 60137
Customer P.O.
P0002272

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
/92HARD Q6Q62B HPE MSL3040 Scalable Base Module	EACH	1	1	0	3,895.50	3,895.50
/92HARD N7P37A HPE MSL LTO-7 SAS Drive Upgrade Kit	EACH	3	3	0	3,585.98	10,757.94
/92HARD Q6Q64A HPE MSL3040 Upgrade Power Supply Kit	EACH	1	1	0	413.40	413.40
/92HARD 142257-002 HPE 10A IEC320 C14-C13 2.4m PDU Cable	EACH	2	2	0	6.89	13.78
/92HARD HU4B2A5 HPE 5Y Tech Care Basic SVC	EACH	1	1	0	0.00	0.00
/92HARD HU4B2A5#YJR HPE MSL 3040 Base Module Support	EACH	1	1	0	2,487.29	2,487.29

Tracking Number: UPS 9052191742;

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:	17,567.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,567.91

Tina DeVries <TDeVries@1RTI.com>

[External] RTI Invoice 346050

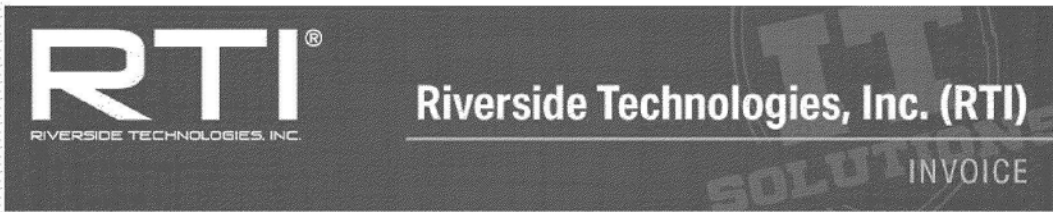
Tina DeVries <TDeVries@1RTI.com>

Wed, Apr 13, 2022 at 01:10 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,

Attached is your invoice regarding P0002272. Please let me know if you need anything further to process.

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

***CLICK HERE to Learn More About
RTI's Solutions & Services!***



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

06DUPAGE_SO_0346050IN_20220412_000.PDF