

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0347102-IN  
Invoice Date: 4/21/2022  
PO Number: P0001617  
Check Number: E0089547  
Check Amount: \$ 67,218.00  
Check Date: 05/06/2022  
Voucher Number: V0737794  
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:** 0347102-IN  
**Invoice Date:** 4/21/2022  
**Invoice Due Date:** 5/21/2022  
**Order Number:** 0294917  
**Order Date:** 12/27/2021  
**Customer Number:** 06-DUPAGE

**Bill To:**

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

**Ship To:**

College of Dupage  
425 Fawell Blvd.  
CAbernathy(P=ACCopen)630942238  
P0001617  
GLEN ELLYN, IL 60137  
**eCustomer P.O.**  
P0001617

**Confirm To:**

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 HP600SFF	EACH	102	102	0	659.00	67,218.00
HP ProDesk 600 G6 SFF						

**Tracking Number:** EXPEDITORS F1L1002464

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:	67,218.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>67,218.00</b>

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**06DUPAGE\_SO\_0347102INE\_20220421\_000.PDF**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Apr 27, 2022 at 08:42 PM GMT

CC:

BCC:

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**1 attachment**

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