

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0348366-IN
Invoice Date: 5/4/2022
PO Number: P0001839
Check Number: E0089619
Check Amount: \$ 8,919.05
Check Date: 05/10/2022
Voucher Number: V0738107
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: 0348366-IN
Invoice Date: 5/4/2022
Invoice Due Date: 6/3/2022
Order Number: 0296290
Order Date: 1/27/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0001839
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Glen Ellyn
PO: P0001839
GLEN ELLYN, IL 60137
Customer P.O.
P0001839

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
/92HARD JL001A	EACH	2	1	1	8,455.05	8,455.05
HPE 5412R 92GT PoE+/4SFP+ (No PSU) v3 z12 Switch - 92 Ports - Manageable						

Tracking Number: 1Z1935480300703600;

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:	8,455.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,455.05

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 348366

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, May 5, 2022 at 01:35 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 P0001839 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

06DUPAGE_SO_0348366IN_20220504_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0348490-IN
Invoice Date: 5/5/2022
PO Number: P0002587
Check Number: E0089619
Check Amount: \$ 8,919.05
Check Date: 05/10/2022
Voucher Number: V0738113
Document Type: AP Invoice

Document Below



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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: 0348490-IN
Invoice Date: 5/5/2022
Invoice Due Date: 6/4/2022
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; barrios142@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
891HARD 8JU62AA	EACH	8	8	0	58.00	464.00
HP Pro Pen G1 - 0.12" - Black - Notebook Device Supported						

Tracking Number: 1Z6514940364073387;

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:	464.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	464.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 348490

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, May 6, 2022 at 01:43 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

06DUPAGE_SO_0348490IN_20220505_000.PDF