

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0359456-IN
Invoice Date: 8/25/2022
PO Number: P0002271
Check Number: E0091286
Check Amount: \$ 31,752.00
Check Date: 09/06/2022
Voucher Number: V0751673
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: 0359456-IN
Invoice Date: 8/25/2022
Invoice Due Date: 9/24/2022
Order Number: 0298578
Order Date: 3/8/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0002271
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0002271
GLEN ELLYN, IL 60137
Customer P.O.
P0002271

Reseller P.O. -	Customer Email Address invoicing@cod.edu; barrios142@cod.edu			Terms NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 868703-B21	EACH	1	1	0	1,029.20	1,029.20
	HPE DL380 Gen10 8SFF CTO Server					
/92HARD P24473-L21	EACH	1	1	0	2,475.20	2,475.20
	Intel Xeon-G 6248R FIO Kit for DL380 G10					
/92HARD P24473-B21	EACH	1	1	0	2,475.20	2,475.20
	Intel Xeon-G 6248R Kit for DL380 Gen10					
/92HARD P00924-B21	EACH	4	4	0	697.20	2,788.80
	HPE 32GB 2Rx4 PC4-2933Y-R Smart Kit					
/92HARD 826708-B21	EACH	1	1	0	67.20	67.20
	HPE DL38X Gen10 Universal Media Bay					
/92HARD 872479-B21	EACH	4	4	0	366.00	1,464.00
	HPE 1.2TB SAS 10K SFF SC MV HDD					
/92HARD 726536-B21	EACH	1	1	0	49.60	49.60
	HPE 9.5mm SATA DVD-ROM Optical Drive					

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/92HARD 826694-B21	EACH	1	1	0	61.60	61.60
HPE DL38X Gen10 x16 x16 Riser						
/92HARD 804398-B21	EACH	1	1	0	236.40	236.40
HPE Smart Array E208e-p SR Gen10 Ctrlr						
/92HARD Q0L14A	EACH	1	1	0	1,149.60	1,149.60
HPE SN1200E 16Gb 2p FC HBA						
/92HARD P01366-B21	EACH	1	1	0	76.80	76.80
HPE 96W Smart Stg Li-ion Batt 145mm Kit						
/92HARD 804331-B21	EACH	1	1	0	368.00	368.00
HPE Smart Array P408i-a SR Gen10 Ctrlr						
/92HARD 817709-B21	EACH	1	1	0	422.80	422.80
HPE 10/25GbE 2p FLR-SFP28 BCM957414 Adp						
/92HARD 455883-B21	EACH	2	2	0	320.40	640.80
HPE BLc 10G SFP+ SR Transceiver						



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-	invoicing@cod.edu; barrios142@cod.edu		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 867810-B21 HPE DL38X Gen10 High Perf Fan	EACH	1	1	0	146.40	146.40
/92HARD 830272-B21 HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	EACH	2	2	0	260.80	521.60
/92HARD E5Y43A HPE OV for DL 3y 24x7 FIO Phys 1 Svr Lic	EACH	1	1	0	339.60	339.60
/92HARD 733660-B21 HPE 2U SFF Easy Install Rail Kit	EACH	1	1	0	50.00	50.00
/92HARD K2R09A HPE 1 Mini SAS HD - 4 Mini SAS FO 2M Cbl	EACH	2	2	0	143.00	286.00
/92HARD HU4B2A5 HPE 5Y Tech Care Basic SVC	EACH	1	1	0	0.00	0.00
/92HARD HU4B2A5#SVN HPE One View w/lo Support	EACH	1	1	0	91.20	91.20



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-	invoicing@cod.edu; barrios142@cod.edu	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD HU4B2A5#WAH HPE DL38x Gen10 Support	EACH	1	1	0	1,710.80	1,710.80

Tracking Number: CEVA 99209213;

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:	16,450.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	16,450.80

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 359456, 359457 and 359458

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Aug 26, 2022 at 01:31 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

3 attachments

06DUPAGE_SO_0359458IN_20220825_000.PDF

06DUPAGE_SO_0359457IN_20220825_000.PDF

06DUPAGE_SO_0359456IN_20220825_000.PDF

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Check Number: E0091286
Check Amount: \$ 31,752.00
Check Date: 09/06/2022
Voucher Number: V0751674
Document Type: AP Invoice

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Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0359457-IN
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Invoice Due Date: 9/24/2022
Order Number: 0298583
Order Date: 3/8/2022
Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
PO: P0002283
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn: Joe Brenner
PO: P0002283
GLEN ELLYN, IL 60137
Customer P.O.
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Intel Xeon-G 6248R FIO Kit for DL380 G10						
/92HARD P24473-B21	EACH	1	1	0	2,475.20	2,475.20
Intel Xeon-G 6248R Kit for DL380 Gen10						
/92HARD P00924-B21	EACH	4	4	0	697.20	2,788.80
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/92HARD 826708-B21	EACH	1	1	0	67.20	67.20
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/92HARD 872479-B21	EACH	4	4	0	366.00	1,464.00
HPE 1.2TB SAS 10K SFF SC MV HDD						
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HPE 96W Smart Stg Li-ion Batt 145mm Kit						
/92HARD 804331-B21	EACH	1	1	0	368.00	368.00
HPE Smart Array P408i-a SR Gen10 Ctrlr						
/92HARD 817709-B21	EACH	1	1	0	422.80	422.80
HPE 10/25GbE 2p FLR-SFP28 BCM957414 Adp						
/92HARD 455883-B21	EACH	2	2	0	320.40	640.80
HPE BLc 10G SFP+ SR Transceiver						
/92HARD 867810-B21	EACH	1	1	0	146.40	146.40
HPE DL38X Gen10 High Perf Fan						



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/92HARD HU4B2A5 HPE 5Y Tech Care Basic SVC	EACH	1	1	0	0.00	0.00
/92HARD HU4B2A5#SVN HPE One View w/ilo Support	EACH	1	1	0	91.20	91.20
/92HARD HU4B2A5#WAH HPE DL38x Gen10 Support	EACH	1	1	0	1,710.80	1,710.80

Tracking Number: CEVA 99209190;

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Net Invoice:	15,301.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,301.20

Accounts Receivable <AccountsReceivable@1RTI.com>

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Thank you for your business!

Sincerely,
Tina Janssen

RTI is Your Local, Trusted IT Expert.

CLICK HERE to learn more about how we can
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