

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0360422-IN
Invoice Date: 9/2/2022
PO Number: P0004170
Check Number: E0091429
Check Amount: \$ 9,798.00
Check Date: 09/13/2022
Voucher Number: V0752228
Document Type: AP Invoice

Document Below



RIVERSIDE TECHNOLOGIES, INC.

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: 0360422-IN

Invoice Date: 9/2/2022

Invoice Due Date: 10/2/2022

Order Number: 0309035

Order Date: 8/29/2022

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
mohringm1306@cod.edu
GLEN ELLYN, IL 60137
Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & R
PO# P0004170
GLEN ELLYN, IL 60137
Customer P.O.
P0004170

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 6F7S6UT HP Pro x360 435 G9 13.3" Touchscreen	EACH	25	0	25	839.00	0.00
/91HARD 8JU62AA HP Pro Pen G1 - 0.12" - Replaceable Stylus Tip	EACH	25	0	25	48.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl WITH LOGO	EACH	25	25	0	42.00	1,050.00
/91SERVICES RTI SERVICES EMBROIDERY	EACH	25	25	0	0.00	0.00

Tracking Number: 277528132663; 277528132799; 277528134140;

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:	1,050.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,050.00

[External] RTI Invoice(s) 360363 and 360422

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Sep 6, 2022 at 01:44 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_0360422IN_20220902_000.PDF

06DUPAGE_SO_0360363IN_20220902_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0360558-IN
Invoice Date: 9/6/2022
PO Number: P0004172
Check Number: E0091429
Check Amount: \$ 9,798.00
Check Date: 09/13/2022
Voucher Number: V0752333
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: 0360558-IN
Invoice Date: 9/6/2022
Invoice Due Date: 10/6/2022
Order Number: 0309029
Order Date: 8/29/2022
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.
PO P0004172/Shipping & Rec
Attn: Beth Buhmann
GLEN ELLYN, IL 60137
Customer P.O.
P0004172

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 6F7S6UT#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	25	9	16	839.00	7,551.00
/91SERVICES RTPRN-T0007 Laminated Decal - College of DuPage logo	EACH	25	9	16	8.00	72.00
TPCCX-166-1501 Essential XL Carrying Case (BI with College of DuPage embroidered logo	EACH	25	25	0	45.00	1,125.00

Tracking Number: 277647189833; 277647191075; 277647192303; 277647191568;

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:	8,748.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,748.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 360558

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Sep 7, 2022 at 01:32 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 P0004172 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_0360558IN_20220906_000.PDF