

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0359294-IN
Invoice Date: 8/23/2022
PO Number: P0004096
Check Number: E0091472
Check Amount: \$ 43,423.00
Check Date: 09/16/2022
Voucher Number: V0750452
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: 0359294-IN
Invoice Date: 8/23/2022
Invoice Due Date: 9/22/2022
Order Number: 0308367
Order Date: 8/17/2022
Customer Number: 06-DUPAGE

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
P0004096/Attn: Keith Zeitz
GLEN ELLYN, IL 60137
Customer P.O.
P0004096

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#ABA HP Pro x360 435 G9 13.3" Touchscreen Convertible 2 in 1 Notebook	EACH	25	25	0	839.00	20,975.00
/91SERVICES RTI SERVICES LAMINATED DECAL - COLLEGE OF DUPAGE LOGO	EACH	25	25	0	8.00	200.00

Tracking Number: 277103865041; 277103866964; 277103866931;

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:	21,175.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	21,175.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 359294

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Aug 24, 2022 at 02:02 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 P0004096 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_0359294IN_20220823_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0359062-IN
Invoice Date: 8/19/2022
PO Number: P0004110
Check Number: E0091472
Check Amount: \$ 43,423.00
Check Date: 09/16/2022
Voucher Number: V0751402
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: 0359062-IN
Invoice Date: 8/19/2022
Invoice Due Date: 9/18/2022
Order Number: 0308418
Order Date: 8/18/2022
Customer Number: 06-DUPAGE

Bill To:

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

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
Attn:P004110/Shipping & Receiv
GLEN ELLYN, IL 60137

Customer P.O.
P0004110

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 692A9UT#ABA HP Business Desktop ProDesk 600 G6 Desktop Computer	EACH	27	27	0	824.00	22,248.00
/91HARD 8RA46AT HP B250 Mounting Bracket for LCD Display, Thin Client - Black - 100 x 100	EACH	27	0	27	35.00	0.00

Tracking Number: 594018818345; 594018818367; 594018818492; 593931270658; etc.

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:	22,248.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	22,248.00

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 359062

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Aug 22, 2022 at 02:53 PM GMT

CC:

BCC:

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Hello,

Your invoice regarding PO P0004110 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

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06DUPAGE_SO_0359062IN_20220819_000.PDF