

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1193296  
Vendor Name: Riverside Technologies, Inc  
Invoice Number: 0376343-IN  
Invoice Date: 2/21/2023  
PO Number: P0005888  
Check Number: E0094269  
Check Amount: \$ 19,366.00  
Check Date: 03/17/2023  
Voucher Number: V0775977  
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:** 0376343-IN

**Invoice Date:** 2/21/2023

**Invoice Due Date:** 4/22/2023

**Order Number:** 0319950

**Order Date:** 2/16/2023

**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.  
Annt:P0005888/Ship & Rece  
GLEN ELLYN, IL 60137  
**Customer P.O.**  
P0005888

**Reseller P.O.**

-

**Customer Email Address**

invoicing@cod.edu; barriosi142@cod.edu

**Terms**

NET 60 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 687M8UT#ABA HP ProBook 440 G9 14" Notebook	EACH	23	23	0	789.00	18,147.00
/91SERVICES RTI SERVICES Laminated Decal - College of DuPage logo	EACH	23	23	0	8.00	184.00
TPCCX-166-1501 Essential XL Carrying Case (Bl W/ COD Logo	EACH	23	23	0	45.00	1,035.00

**Tracking Number:** 394889996000; 394889996640; 394889998127; 394889998230; 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:	19,366.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>19,366.00</b>

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[External] RTI Invoice 376343

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Feb 22, 2023 at 02:27 PM UTC

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 P0005888 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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### 1 attachment

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