

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0377993-IN
Invoice Date: 3/14/2023
PO Number: P0006151
Check Number: E0094462
Check Amount: \$ 2,048.00
Check Date: 03/29/2023
Voucher Number: V0779684
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: 0377993-IN

Invoice Date: 3/14/2023

Invoice Due Date: 5/13/2023

Order Number: 0320982

Order Date: 3/7/2023

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.
Attn:P0006151/Mike Wolkowitz
Shipping & Receiving
GLEN ELLYN, IL 60137
Customer P.O.
P0006151

Reseller P.O.	Customer Email Address				Terms	
-	invoicing@cod.edu; barriosi142@cod.edu				NET 60 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 687P1UT#ABA HP ProBook 450 G9 15.6" Touchscreen Notebook - Full HD - 1920 x 1080 - Intel Core i5 12th Gen i5-123	EACH	1	1	0	945.00	945.00
/91SERVICES RTI SERVICES Laminated Decal - College of DuPage logo	EACH	1	1	0	8.00	8.00
TPCCX-166-1501 Essential XL Carrying Case (Bl W/ College of DuPage Logo	EACH	1	1	0	45.00	45.00

Tracking Number: 395750791370;

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:	998.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	998.00

[External] RTI Invoice 377993

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 15, 2023 at 01:27 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 P0006151 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_0377993IN_20230314_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193296
Vendor Name: Riverside Technologies, Inc
Invoice Number: 0372429-IN
Invoice Date: 1/6/2023
PO Number: P0005377
Check Number: E0094462
Check Amount: \$ 2,048.00
Check Date: 03/29/2023
Voucher Number: V0780315
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: 0372429-IN

Invoice Date: 1/6/2023

Invoice Due Date: 3/7/2023

Order Number: 0317309

Order Date: 12/28/2022

Customer Number: 06-DUPAGE

Bill To:

College of Dupage
425 Fawell Blvd.
Accounts Payable SRC2049
Attn: invoicing@cod.edu
GLEN ELLYN, IL 60137

Confirm To:

Ship To:

College of Dupage
425 Fawell Blvd.
ATTN: Shipping & Receiving
Attn: Andrea Polites/P0005377
GLEN ELLYN, IL 60137

Customer P.O.

P0005377

Reseller P.O.	Customer Email Address	Terms
-	invoicing@cod.edu; barriosi142@cod.edu	NET 60 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/91HARD 630W7AA HP Slim Rechargeable Pen - 1 Pack - Gray - Notebook Device Supported	EACH	25	0	25	65.00	0.00
TPCCX-166-1501 Essential XL Carrying Case (Bl Essential XL Carrying Case - The Essential Carrying Case is just that, Essential XL w no Logo	EACH	25	25	0	42.00	1,050.00

Tracking Number: 393109706757; 393109707753; 393109705706;

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

"Barrios, Isabel" <barriosi142@cod.edu>

06DUPAGE_SO_0372429IN_20230106_000.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 03:29 PM UTC

CC:

BCC:

1 attachment

06DUPAGE_SO_0372429IN_20230106_000.PDF