

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106018

Check Amount: \$ 10,692.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: IN0434995

Invoice Date: 2/21/2025

PO Number: P0015766

Voucher Number: V0874872

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 IN0434995

Invoice Date Feb 21, 2025

Invoice Due Date Apr 22, 2025

Order Number ORD0365308

Order Date Feb 10, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
PO P0015766/Attn: Keith Zeitz
College of DuPage Shipping & Receiving
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015766	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
H9PX9AC	HPE FC NBD Exchange EDU/R SVC	EA	1	1	0	10,497.00	10,497.00

Tracking Number:

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 periodic finance charge by paying new balances by the due date on the invoice

Net Invoice	10,497.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	10,497.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 434993, 434995, 434996, 434953 & 434963

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Feb 24, 2025 at 02:32 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,

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



Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

7 attachments

image002.jpg

DUPAGE06_SO_IN0434953_20250221.pdf

image003.jpg

DUPAGE06_SO_IN0434993_20250221.pdf

DUPAGE06_SO_IN0434995_20250221.pdf

DUPAGE06_SO_IN0434996_20250221.pdf

DUPAGE06_SO_IN0434963_20250221.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106018

Check Amount: \$ 10,692.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: IN0435100

Invoice Date: 2/23/2025

PO Number: P0015993

Voucher Number: V0873201

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 IN0435100

Invoice Date Feb 23, 2025

Invoice Due Date Apr 24, 2025

Order Number ORD0366081

Order Date Feb 20, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
po# p0015993
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015993	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
6N4E2AA	HP E27 G4 27" Full HD LED LCD Monitor	EA	1	1	0	195.00	195.00

Tracking Number: 434046639258

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 periodic finance charge by paying new balances by the due date on the invoice

Net Invoice	195.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	195.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 435100

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Feb 25, 2025 at 02:11 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 P0015993 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

DUPAGE06_SO_IN0435100_20250224.pdf