

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106404

**Check Amount:** \$ 16,653.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** IN0435222

**Invoice Date:** 2/25/2025

**PO Number:** P0015367

**Voucher Number:** V0878308

**Document Type:** AP Invoice

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**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** IN0435222

**Invoice Date** Feb 25, 2025

**Invoice Due Date** Apr 26, 2025

**Order Number** ORD0365939

**Order Date** Feb 19, 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  
Attn: Mike Wolkowitz/ PO# P0015367  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015367	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 400 SFF G9 CTO DVD	EA	1	1	0	820.00	820.00
4J4D3AV	DisplayPort Port v2	EA	1	1	0	0.00	0.00

**Tracking Number:** 772271685193

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

<b>Net Invoice</b>	820.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>820.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

[External] RTI Invoice 435222

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Feb 26, 2025 at 02:47 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 P0015367 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](mailto:TDeVries@1RTI.com)  
866.804.4388 x1086

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**1 attachment**

DUPAGE06\_SO\_IN0435222\_20250225.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106404

**Check Amount:** \$ 16,653.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** IN0435831

**Invoice Date:** 3/4/2025

**PO Number:** P0015997

**Voucher Number:** V0878287

**Document Type:** AP Invoice

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**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** IN0435831

**Invoice Date** Mar 4, 2025

**Invoice Due Date** May 03, 2025

**Order Number** ORD0366134

**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.  
PO# P0015997 / Mike Wolkowitz  
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	P0015997	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP Fury G11 laptop & HP 3y OFFSITE MWS	EA	1	1	0	4,299.00	4,299.00
9C594AV	HP IDS i9-13950HX nWWAN Fury 16 G11BNBPC	EA	1	1	0	0.00	0.00
U85QDE	HP Care Pack Essential Offsite Support	EA	1	1	0	0.00	0.00
RTPRN-T0010	COD Logo w Decal	EA	1	1	0	8.00	8.00
<i>COD Logo w Decal</i>							

**Tracking Number:** 1Z021WY70392365375

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

<b>Net Invoice</b>	4,307.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>4,307.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

[External] RTI Invoice 435831

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Mar 5, 2025 at 04:35 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0015997 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](mailto:TDeVries@1RTI.com)  
866.804.4388 x1086

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**1 attachment**

DUPAGE06\_SO\_IN0435831\_20250304.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106404

**Check Amount:** \$ 16,653.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** IN0436569

**Invoice Date:** 3/12/2025

**PO Number:** P0016116

**Voucher Number:** V0878398

**Document Type:** AP Invoice

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**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** IN0436569

**Invoice Date** Mar 12, 2025

**Invoice Due Date** May 11, 2025

**Order Number** ORD0366648

**Order Date** Feb 28, 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  
Attn: Brian Clement/ po# p0016116  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0016116	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
A6UQ7UT#ABA	HP ZBook Power G11 16" Mobile Workstation - WQXGA - Intel Co	EA	5	5	0	1,907.00	9,535.00
A1LC2UT#ABA	HP ProBook 440 G11 14" Notebook - WUXGA - Intel Core Ultra 5	EA	1	1	0	886.00	886.00
RTPRN-T0010	Adhesive Backed Decal	EA	6	6	0	8.00	48.00

**Tracking Number:** Dayton 00026155859

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

<b>Net Invoice</b>	10,469.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>10,469.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice(s) 436569 & 536570

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Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 13, 2025 at 01:22 PM UTC

CC:

BCC:

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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](mailto:TDeVries@1RTI.com)  
866.804.4388 x1086

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**4 attachments**

image002.jpg

image003.jpg

DUPAGE06\_SO\_IN0436569\_20250312.pdf

DUPAGE06\_SO\_IN0436570\_20250312.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106404

**Check Amount:** \$ 16,653.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** IN0436570

**Invoice Date:** 3/12/2025

**PO Number:** P0015357

**Voucher Number:** V0878399

**Document Type:** AP Invoice

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**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** IN0436570

**Invoice Date** Mar 12, 2025

**Invoice Due Date** May 11, 2025

**Order Number** ORD0365940

**Order Date** Feb 19, 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  
Attn: Mike Wolkowitz. PO# P0015357  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015357	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 440 G11	EA	1	1	0	1,049.00	1,049.00
RTPRN-T0010	College of DuPage Decal	EA	1	1	0	8.00	8.00

**Tracking Number:** Dayton 00026155859

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

<b>Net Invoice</b>	1,057.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>1,057.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

Accounts Receivable <AccountsReceivable@1RTI.com>

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[External] RTI Invoice(s) 436569 & 536570

---

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 13, 2025 at 01:22 PM UTC

CC:

BCC:

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---

Hello,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further to process .

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**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](mailto:TDeVries@1RTI.com)  
866.804.4388 x1086

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**4 attachments**

image002.jpg

image003.jpg

DUPAGE06\_SO\_IN0436569\_20250312.pdf

DUPAGE06\_SO\_IN0436570\_20250312.pdf