

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106476

Check Amount: \$ 139,879.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN0435581

Invoice Date: 2/28/2025

PO Number: P0015368

Voucher Number: V0878295

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 IN0435581

Invoice Date Feb 28, 2025

Invoice Due Date Apr 29, 2025

Order Number ORD0365290

Order Date Feb 10, 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# P0015368
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015368	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 440 G11	EA	40	40	0	845.00	33,800.00
8Z4M8AV	HP IDS UMA U5-125U TIPD 440 G11 BNBPC	EA	40	40	0	0.00	0.00
RTPRN-T0010	Adhesive Backed Decal	EA	40	40	0	8.00	320.00

Tracking Number: DAYTON 09012633693

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	34,120.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	34,120.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice(s) 435580, 435581 & 435585

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Mar 3, 2025 at 01:44 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

5 attachments

image002.jpg

image003.jpg

DUPAGE06_SO_IN0435580_20250228.pdf

DUPAGE06_SO_IN0435585_20250228.pdf

DUPAGE06_SO_IN0435581_20250228.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106476

Check Amount: \$ 139,879.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN0435745

Invoice Date: 3/3/2025

PO Number: P0015824

Voucher Number: V0878292

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 IN0435745

Invoice Date Mar 3, 2025

Invoice Due Date May 02, 2025

Order Number ORD0366091

Order Date Feb 20, 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 P0015824/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	P0015824	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
Q6Q62C	HPE MSL3040 Scalable Base Module	EA	1	1	0	3,675.00	3,675.00
R6Q75A	HPE MSL LTO-9 45000 SAS Drv Upg Kit	EA	3	3	0	5,159.50	15,478.50
Q6Q64A	HPE MSL3040 Upgrade Power Supply Kit	EA	1	1	0	390.00	390.00
142257-002	Jumper Cord - C14 - Female Left Gender - C13 - Female Right	EA	2	2	0	17.00	34.00
HU4B2A5	HPE 5Y TC Basic SVC	EA	1	1	0	0.00	0.00
HU4B2A5#YJR	HPE MSL 3040 Base Module Support	EA	1	1	0	2,346.50	2,346.50

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	21,924.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	21,924.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 435745

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Mar 4, 2025 at 02:37 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0015824 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_IN0435745_20250303.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106476

Check Amount: \$ 139,879.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN0436567

Invoice Date: 3/12/2025

PO Number: P0015864

Voucher Number: V0878397

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 IN0436567

Invoice Date Mar 12, 2025

Invoice Due Date Apr 11, 2025

Order Number ORD0365759

Order Date Feb 17, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Joe Houdek / P0015864
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0015864	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
HP440CTO	HP 440 G11	EA	80	80	0	830.35	66,428.00
RTPRN-T0010	College of DuPage Adhesive Backed Decal	EA	80	80	0	8.00	640.00

Tracking Number: DAYTON 09012633693

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	67,068.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	67,068.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 436567

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Mar 13, 2025 at 01:21 PM UTC

CC:

BCC:

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Hello,

Your invoice regarding PO P0015864 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

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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_IN0436567_20250312.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106476

Check Amount: \$ 139,879.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN0436568

Invoice Date: 3/12/2025

PO Number: P0016015

Voucher Number: V0878396

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 IN0436568

Invoice Date Mar 12, 2025

Invoice Due Date Apr 11, 2025

Order Number ORD0366129

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
bahrr@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Rebecca Bahr / P0016015
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 30	P0016015	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
HP440CTO	HP 440 G11	EA	20	20	0	830.35	16,607.00
RTPRN-T0010	College of DuPage Adhesive Backed Decal	EA	20	20	0	8.00	160.00

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

Net Invoice	16,767.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	16,767.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 436568

Accounts Receivable <AccountsReceivable@1RTI.com>

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

CC:

BCC:

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Hello,

Your invoice regarding PO P0016015 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

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105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

Tina Janssen

TDeVries@1RTI.com
866.804.4388 x1086

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DUPAGE06_SO_IN0436568_20250312.pdf