

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106588

**Check Amount:** \$ 6,760.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** IN0434816

**Invoice Date:** 2/19/2025

**PO Number:** P0015746

**Voucher Number:** V0879184

**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** IN0434816

**Invoice Date** Feb 19, 2025

**Invoice Due Date** Apr 20, 2025

**Order Number** ORD0365277

**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: Barbara Mitchell/ PO# P0015746  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0015746	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 440 G11	EA	1	1	0	845.00	845.00
8Z4M8AV	HP IDS UMA U5-125U TIPD 440 G11 BNBPC	EA	1	1	0	0.00	0.00
RTPRN-T0010	Adhesive Backed Decal	EA	1	1	0	8.00	8.00

**Tracking Number:** 285606712220

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>	853.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>853.00</b>

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

[External] RTI Invoice(s) 434812 & 434816

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Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Feb 20, 2025 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.

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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\_IN0434812\_20250219.pdf

DUPAGE06\_SO\_IN0434816\_20250219.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0106588

**Check Amount:** \$ 6,760.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** IN0437022

**Invoice Date:** 3/20/2025

**PO Number:** P0016357

**Voucher Number:** V0879220

**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** IN0437022

**Invoice Date** Mar 20, 2025

**Invoice Due Date** May 19, 2025

**Order Number** ORD0368079

**Order Date** Mar 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  
po# p0016357/ mike wolkowitz  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0016357	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
A1NY0UT	HP Z2 G9 Workstation	EA	3	3	0	1,969.00	5,907.00

**Tracking Number:** 434047030938 434047030949

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>	5,907.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>5,907.00</b>

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

[External] RTI Invoice 437022

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Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Mar 21, 2025 at 01:21 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 P0016357 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\_IN0437022\_20250320.pdf