

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0106673

Check Amount: \$ 101,128.45

Check Date: 3/26/2025

Invoice Details:

Invoice Number: IN0434996

Invoice Date: 2/21/2025

PO Number: P0015758

Voucher Number: V0879186

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 IN0434996

Invoice Date Feb 21, 2025

Invoice Due Date Apr 22, 2025

Order Number ORD0365310

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 P0015758/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	P0015758	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
R0X27C	HPE Aruba Networking CX 6410 v2 Switch	EA	5	5	0	12,356.99	61,784.95
R0X35A	HPE Aruba Networking CX 6400 1800W Power Supply	EA	15	15	0	1,192.05	17,880.75
R0X41C	HPE Aruba Networking CX 6400 48p Smart Rate 1/2.5/5GbE Class	EA	5	0	5	6,200.37	0.00
R0X39C	HPE Aruba Networking CX 6400 48-port 1GbE Class4 PoE and 4-p	EA	6	0	6	4,769.55	0.00
R0X38C	HPE Aruba Networking CX 6400 48-port 1GbE Class4 PoE v2 Modu	EA	5	5	0	4,292.55	21,462.75

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	101,128.45
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	101,128.45

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

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