

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0107933

**Check Amount:** \$ 53,513.46

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** IN0441208

**Invoice Date:** 5/12/2025

**PO Number:** P0016823

**Voucher Number:** V0886982

**Document Type:** AP Invoice

---

**Document Below**



*Passion | Creativity | Teamwork*

**Remit To:**

Riverside Technologies Inc.  
724 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** IN0441208

**Invoice Date** May 12, 2025

**Invoice Due Date** Jul 11, 2025

**Order Number** ORD0370394

**Order Date** Apr 22, 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 P0016823/Attn: Keith Zeitz 630-942-2550  
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	P0016823	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
S1H42A	HPE MSA 2070 16Gb Fibre Channel SFF Storage	EA	1	1	0	6,930.30	6,930.30
R0Q47A	HPE MSA 1.92TB SAS 12G Read Intensive SFF	EA	24	24	0	1,786.98	42,887.52
C8R24B	HPE MSA 16Gb Short Wave Fibre Channel SFP+ 4pack Transceiver	EA	1	1	0	624.00	624.00
R2C33AAE	HPE MSA 2060 Adv Data Services E-LTU	EA	1	1	0	762.45	762.45
HU4B3A5	HPE 5Y TC Basic wDMR SVC	EA	1	1	0	0.00	0.00
HU4B3A5#ZQC	HPE MSA ADS LTU Support	EA	1	1	0	383.76	383.76
HU4B3A50BX3	HPE MSA 2070 Arrays Support	EA	1	1	0	1,925.43	1,925.43

**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

<b>Net Invoice</b>	53,513.46
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>53,513.46</b>

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

---

[External] RTI Invoice 441208

---

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, May 13, 2025 at 01:37 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.

**“Our REMIT To Address has changed— Please update”**

**Riverside Technologies Inc.**

**724 N 109<sup>th</sup> Ct**

**Omaha, NE 68154**



Hello,

Your invoice regarding PO P0016823 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.



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

**Riverside Technologies, Inc. (RTI)**

105 Gateway Drive  
North Sioux City, SD 57049  
866.804.4388

---

**1 attachment**

DUPAGE06\_SO\_IN0441208\_20250512.pdf