

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0108043

**Check Amount:** \$ 83,480.23

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** IN0440802

**Invoice Date:** 5/6/2025

**PO Number:** P0016824

**Voucher Number:** V0888464

**Document Type:** AP Invoice

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**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** IN0440802

**Invoice Date** May 6, 2025

**Invoice Due Date** Jul 05, 2025

**Order Number** ORD0370374

**Order Date** Apr 21, 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 P0016824/Attn: Keith Zeitz  
College of DuPage Shipping & Receiving  
630-942-2550  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0016824	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
P52534-B21	HPE DL380 Gen11 8SFF NC CTO Svr	EA	1	1	0	1,640.15	1,640.15
P67105-B21	INTEL XEON-GOLD 6548N 2.8GHZ 32-CORE 250W PROCESSOR FOR HPE	EA	2	2	0	3,531.77	7,063.54
P64706-B21	HPE 32GB 2Rx8 PC5-5600B-R Smart Kit	EA	8	8	0	929.26	7,434.08
P48813-B21	HPE DL380 Gen11 2U 8SFF x1 TM Kit	EA	1	1	0	233.99	233.99
P64842-B21	HPE 960G NVME RI SFF BC U.3ST V2 MV SSD	EA	6	6	0	580.32	3,481.92
P50728-B21	HPE DL380 Gen11 SFF Univ Media Bay Kit	EA	1	1	0	45.38	45.38
726537-B21	HPE 9.5mm SATA DVD-RW Optical Drive	EA	1	1	0	59.89	59.89
P48802-B21	HPE DL380 G11 2U x8/x16/x8 Sec Riser Kit	EA	1	1	0	98.58	98.58
R2J63A	HPE SN1610E 32Gb 2p FC HBA	EA	1	1	0	1,856.65	1,856.65
P47777-B21	HPE MR416i-p Gen11 SPDM Storage Cntrlr	EA	1	1	0	1,471.26	1,471.26
P01366-B21	HPE 96W Smart Storage Battery 145mm Cbl	EA	1	1	0	75.14	75.14
P48918-B21	HPE DL360 Gen11 Stg Cntrl Enable Cbl Kit	EA	1	1	0	14.14	14.14
P10115-B21	BCM 57414 10/25GbE 2p SFP28 OCP3 Adptr	EA	1	1	0	457.93	457.93
P51181-B21	BCM 5719 1Gb 4p BASE-T OCP Adptr	EA	1	1	0	180.42	180.42
455883-B21	HPE BLc 10G SFP+ SR Transceiver	EA	2	2	0	313.22	626.44
P38997-B21	HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	EA	2	2	0	279.37	558.74
BD505A	HP iLO Adv incl 3yr TS U 1-Svr Lic	EA	1	1	0	145.39	145.39
S1A05A	HPE Cmp Cloud Mgmt Srv FIO Enablement	EA	1	1	0	0.31	0.31
P51911-B21	HPE DL360 Gen11 CPU1/OCP2 x8 Enable Kit	EA	1	1	0	44.64	44.64
P48820-B21	HPE DL380/DL560 G11 2U High Perf Fan Kit	EA	1	1	0	361.58	361.58
P35876-B21	HPE CE Mark Removal FIO Enable Kit	EA	1	1	0	0.37	0.37
P48183-B21	HPE NS204i-u Gen11 Ht Plg Boot Opt Dev	EA	1	1	0	741.77	741.77
P48818-B21	HPE DL380/DL560 G11 High Perf 2U HS Kit	EA	2	2	0	86.68	173.36
P52152-B21	HPE DL380 G11 NS204i-u Internal Cbl Kit	EA	1	1	0	61.01	61.01
P52341-B21	HPE DL3XX Gen11 Easy Install Rail 3 Kit	EA	1	1	0	61.01	61.01
P54542-B21	HPE DL380 Gen11 NS204i-u FIO Kit	EA	1	1	0	0.37	0.37
R7A12AAE	HPE GreenLake COM En 5y Up ProLiant aaS	EA	1	1	0	232.50	232.50
HU4B2A5	HPE 5Y Tech Care Basic SVC	EA	1	1	0	0.00	0.00
HU4B2A5#R2M	HPE iLO Advanced Non Blade Support	EA	1	1	0	20.77	20.77

**Less: Discount**

0.00

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

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

*Invoice continued on next page ...*



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**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** IN0440802

**Invoice Date** May 6, 2025

**Invoice Due Date** Jul 05, 2025

**Order Number** ORD0370374

**Order Date** Apr 21, 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 P0016824/Attn: Keith Zeitz  
College of DuPage Shipping & Receiving  
630-942-2550  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0016824	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
HU4B2A500DK	HPE DL380 Gen11 Support	EA	1	1	0	2,073.90	2,073.90

**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>	29,215.23
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>29,215.23</b>

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

[External] RTI Invoice 440802

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, May 7, 2025 at 01:13 PM UTC

CC:

BCC:

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**“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 P0016824 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

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**1 attachment**

DUPAGE06\_SO\_IN0440802\_20250506.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0108043

**Check Amount:** \$ 83,480.23

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** IN0443203

**Invoice Date:** 6/3/2025

**PO Number:** P0017523

**Voucher Number:** V0887256

**Document Type:** AP Invoice

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**Document Below**



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**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** IN0443203

**Invoice Date** Jun 3, 2025

**Invoice Due Date** Aug 02, 2025

**Order Number** ORD0373263

**Order Date** May 24, 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 Accounts Payable  
PO# P0017523  
Attn: Joe Houdek Phone: 630-942-2238  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0017523	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
6N4E8AA	HP E22 G5 21.5-inch Display (1920 x1080) FHD (VGA, DP, HDMI)	EA	100	100	0	159.00	15,900.00
A70P7UT	HP Pro Mini 400 G9 Desktop Computer	EA	35	35	0	779.00	27,265.00
BUNDLE	HP SFF 400 G9	EA	75	0	75	910.00	0.00
8Y4T6AV	HP Pro SFF 400 G9 P 240W -Base Unit RCTO	EA	75	0	75	0.00	0.00
BUNDLE	HP 440 G11	EA	150	0	150	845.00	0.00
8Z4M8AV	HP IDS UMA U5-125U TIPD 440 G11 BNBPC	EA	150	0	150	0.00	0.00
RTPRN-T0010	College of DuPage Adhesive Backed Decal	EA	150	0	150	8.00	0.00
5TW10AA	HP Dock USB-C G5	EA	75	75	0	148.00	11,100.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	50	0	50	46.00	0.00
RTWHS-T0009	Embroidery	EA	50	0	50	0.00	0.00

**Tracking Number:** 2597773

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>	54,265.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>54,265.00</b>

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



[External] RTI Invoice 443203

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jun 4, 2025 at 01:37 PM UTC

CC:

BCC:

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**Riverside Technologies Inc.**

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

**Omaha, NE 68154**



Hello,

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Thank you for your business!

Sincerely,  
Tina Janssen

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**[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

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**1 attachment**

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