

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109792

Check Amount: \$ 3,322.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: IN0449874

Invoice Date: 8/19/2025

PO Number: P0018840

Voucher Number: V0904638

Document Type: AP Invoice

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 IN0449874

Invoice Date Aug 19, 2025

Invoice Due Date Oct 18, 2025

Order Number ORD0379027

Order Date Aug 14, 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-College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO# P0018840
Attn: Heather Greenbusch / 630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018840	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	1	0	1	845.00	0.00
BX7U4UT#ABA	HP ZBook 8 G1i 16" Mobile Workstation	EA	1	1	0	2,145.00	2,145.00
5TW10AA#ABA	HP USB-C Dock G5 - for Notebook	ea	1	1	0	148.00	148.00

Tracking Number: 476081443882

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	2,293.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	2,293.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 449874

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Aug 20, 2025 at 01:30 PM UTC

CC:

BCC:

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“Our REMIT To Address has changed— Please update”

Riverside Technologies Inc.

724 N 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO **P0018840** 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

866.804.4388 x1086

Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

1 attachment

DUPAGE06_SO_IN0449874_20250819.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109792

Check Amount: \$ 3,322.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: IN0450270

Invoice Date: 8/25/2025

PO Number: P0018840

Voucher Number: V0904639

Document Type: AP Invoice

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 IN0450270

Invoice Date Aug 25, 2025

Invoice Due Date Oct 24, 2025

Order Number ORD0379027

Order Date Aug 14, 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-College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO# P0018840
Attn: Heather Greenbusch / 630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018840	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	1	1	0	845.00	845.00

Tracking Number: 455682251662

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	845.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	845.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 450270

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Aug 26, 2025 at 01:29 PM UTC

CC:

BCC:

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“Our REMIT To Address has changed— Please update”

Riverside Technologies Inc.

724 N 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO **P0018840** 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
866.804.4388 x1086

Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

1 attachment

DUPAGE06_SO_IN0450270_20250825.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109792

Check Amount: \$ 3,322.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: IN0452699

Invoice Date: 9/22/2025

PO Number: P0019216

Voucher Number: V0904597

Document Type: AP Invoice

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 IN0452699

Invoice Date Sep 22, 2025

Invoice Due Date Nov 21, 2025

Order Number ORD0381841

Order Date Sep 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
Attn: Heather Greenbusch Phone: 630-942-2238
po# P0019216/ phone 630 942 22341
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0019216	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	Essential XL Case with logo	EA	2	2	0	46.00	92.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	2	2	0	0.00	0.00
RTWHS-T0009	COD Innovation DUPAGE logo	EA	2	2	0	0.00	0.00

Tracking Number: 1Z021WY70397500389

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	92.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	92.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice(s) 452620 & 4525699

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Sep 23, 2025 at 01:33 PM UTC

CC:

BCC:

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“Our REMIT To Address has changed— Please update ”

Riverside Technologies Inc.

7 24 N 109th Ct

Omaha, NE 68154

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

4 attachments

image002.jpg

image003.jpg

DUPAGE06_SO_IN0452620_20250922.pdf

DUPAGE06_SO_IN0452699_20250922.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109792

Check Amount: \$ 3,322.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: IN0452803

Invoice Date: 9/23/2025

PO Number: P0019506

Voucher Number: V0904640

Document Type: AP Invoice

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 IN0452803

Invoice Date Sep 23, 2025

Invoice Due Date Nov 22, 2025

Order Number ORD0381925

Order Date Sep 22, 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# P0019506
Attn: Heather Greenbusch 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	P0019506	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	Essential XL Case with logo	EA	2	2	0	46.00	92.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	2	2	0	0.00	0.00
RTWHS-T0009	COD Innovation DUPAGE logo	EA	2	2	0	0.00	0.00

Tracking Number: 1Z021WY70392361968

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	92.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	92.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 452803

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Sep 24, 2025 at 01:39 PM UTC

CC:

BCC:

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“Our REMIT To Address has changed— Please update”

Riverside Technologies Inc.

724 N 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO **P0019506** 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

866.804.4388 x1086

Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

1 attachment

DUPAGE06_SO_IN0452803_20250923.pdf