

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1193296 **Vendor Name:** Riverside Technologies, Inc

Check Details:

Check Number: E0114090 **Check Amount:** \$ 11,507.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: IN0472358 **Invoice Date:** 5/27/2026 **PO Number:** P0023356 **Voucher Number:** V0938965

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 IN0472358

Invoice Date May 27, 2026

Invoice Due Date Jul 26, 2026

Order Number ORD0399373

Order Date May 21, 2026

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 P0023356
Attn: Keith Zeitz Phone: 630-942-2238
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	P0023356	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
HU4B3AC	HPE Tech Care Basic wDMR SVC	EA	1	1	0	11,507.00	11,507.00

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	11,507.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	11,507.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 472358

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, May 28, 2026 at 12:55 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.

7 24 N 109th Ct

Omaha, NE 68154



Hello,

Attached is your invoice regarding PO **P0023356** . Please let me know if you need anything further.

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** o

n to your ***respective Accounts Payable department*** but **be sure to send me their email for future invoices.**

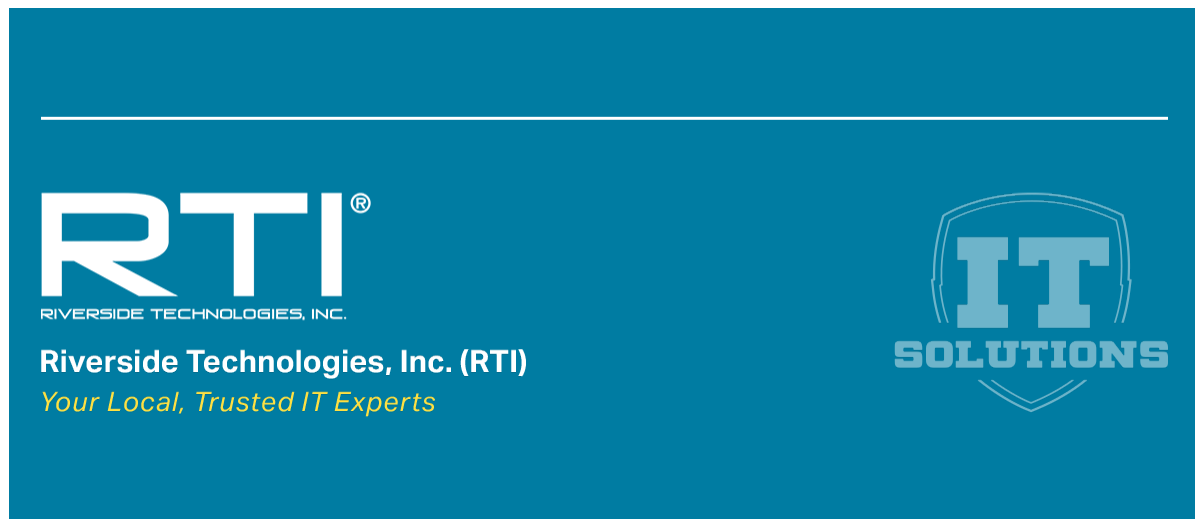
Thank you for your business!

Sincerely,

Tonya McKewon

TMcKewon@1RTI.com

866.804.4388 x1437



1 attachment

DUPAGE06_SO_IN0472358_20260527.pdf