

Information:

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

Check Details:

Check Number: E0114152 **Check Amount:** \$ 215,900.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: IN0468398 **Invoice Date:** 4/10/2026 **PO Number:** P0022501 **Voucher Number:** V0938863

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 IN0468398

Invoice Date Apr 10, 2026

Invoice Due Date Jun 09, 2026

Order Number ORD0394936

Order Date Mar 26, 2026

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage Accounts Payable
Attn: invoicing@cod.edu /630-942-2228
vandermydem4429@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Mike Wolkowitz / P0022501
630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0022501	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
C2NL7UT	HP ProBook 4 G1i 14" Notebook - WUXGA - Intel Core Ultra 5 2	EA	100	100	0	1,086.00	108,600.00
RTPRN-T0010	Adhesive Backed Decal	EA	100	100	0	8.00	800.00

Tracking Number: Dayton00026158460

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	109,400.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	109,400.00

We appreciate your business at Riverside Technologies, Inc!

Elli King <EKing@1RTI.com>

[External] RTI Invoice 468398

Elli King <EKing@1RTI.com>

Tue, Apr 14, 2026 at 02:02 PM UTC

CC: Accounts Receivable <AccountsReceivable@1RTI.com>

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 **P0022501** . 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.**

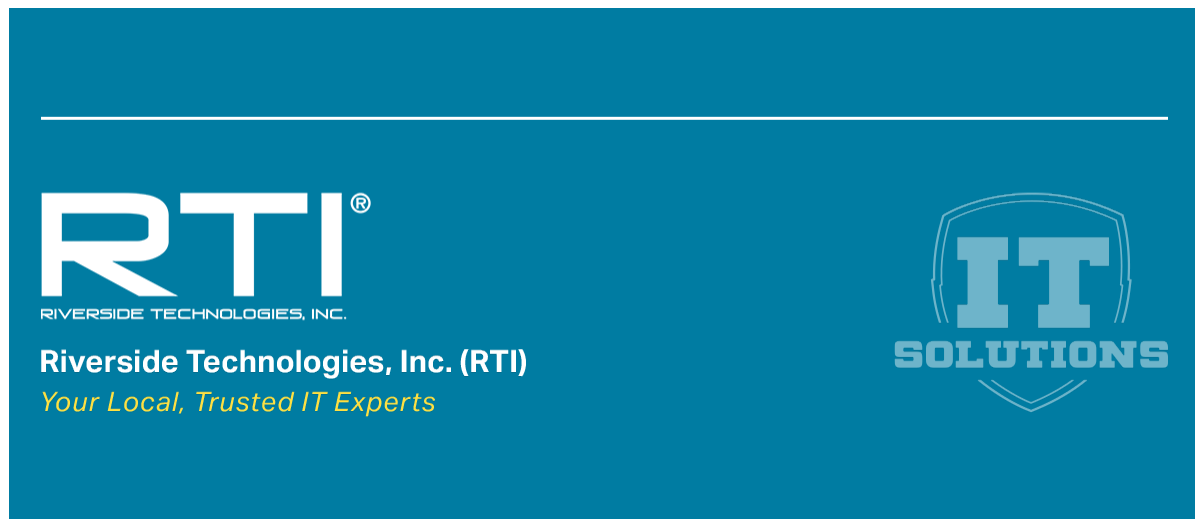
Thank you for your business!

Sincerely,

Tonya McKewon

TMcKewon@1RTI.com

866.804.4388 x1437



1 attachment

DUPAGE06_SO_IN0468398_20260410.pdf

Information:

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

Check Details:

Check Number: E0114152 **Check Amount:** \$ 215,900.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: IN0468665 **Invoice Date:** 4/15/2026 **PO Number:** P0022503 **Voucher Number:** V0938861

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 IN0468665

Invoice Date Apr 15, 2026

Invoice Due Date Jun 14, 2026

Order Number ORD0394961

Order Date Mar 27, 2026

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage Accounts Payable
Attn: invoicing@cod.edu / 630-942-2228
vandermydem4429@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Purchase Order #P0022503
Attn: Joe Houdek / 630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0022503	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BH9H0UT#ABA	HP ProDesk 4 G1i Desktop Computer - Intel Core Ultra 5 15th	EA	100	100	0	1,065.00	106,500.00

Tracking Number: 404548760 595556555

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	106,500.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	106,500.00

We appreciate your business at Riverside Technologies, Inc!

Elli King <EKing@1RTI.com>

[External] RTI Invoice 468665

Elli King <EKing@1RTI.com>

Thu, Apr 16, 2026 at 01:03 PM UTC

CC: Accounts Receivable <AccountsReceivable@1RTI.com>

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 is your invoice regarding PO **P0022503** . 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.**

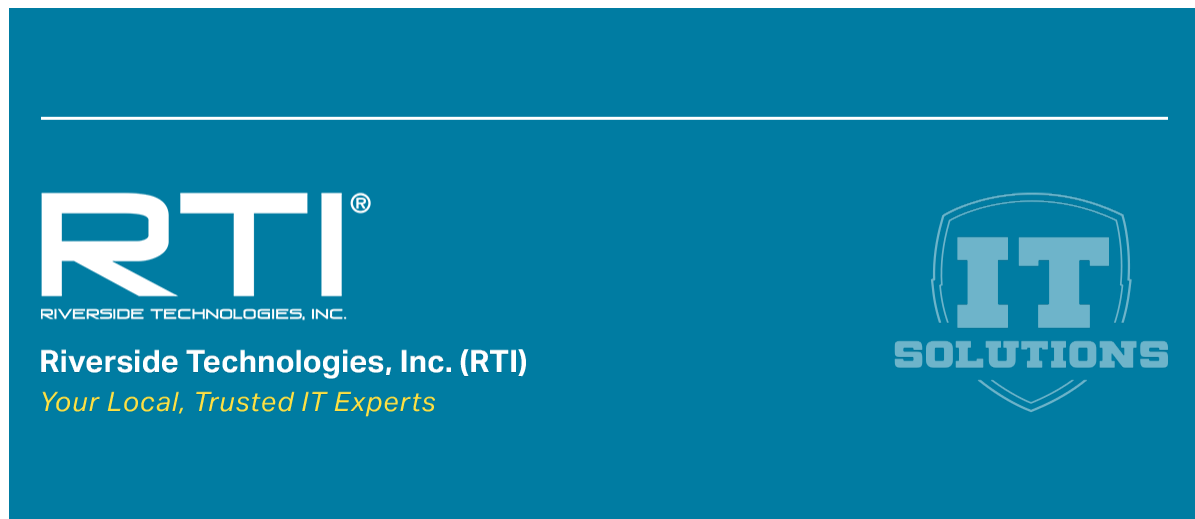
Thank you for your business!

Sincerely,

Tonya McKewon

TMcKewon@1RTI.com

866.804.4388 x1437



1 attachment

DUPAGE06_SO_IN0468665_20260415.pdf