

Information:

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

Check Details:

Check Number: E0114316 **Check Amount:** \$ 603.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: IN0472624 **Invoice Date:** 5/29/2026 **PO Number:** P0023583 **Voucher Number:** V0940903

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 IN0472624

Invoice Date May 29, 2026

Invoice Due Date Jul 28, 2026

Order Number ORD0399857

Order Date May 28, 2026

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: PO# P0023583
Attn: Rebecca Bahr / 630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0023583	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
B28F5UT#ABA	HP 527pf 27" Class Full HD LED Monitor	EA	2	0	2	219.00	0.00
5TW10AA#ABA	HP USB-C Dock G5 - for Notebook	ea	1	1	0	165.00	165.00

Tracking Number: 1Z021WY70390936725

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	165.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	165.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 472624

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Jun 1, 2026 at 01:00 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 is your invoice regarding PO **P0023583** . 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* on 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

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Copier Solutions!**



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Riverside Technologies, Inc. (RTI)
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SOLUTIONS

1 attachment

DUPAGE06_SO_IN0472624_20260529.pdf

Information:

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

Check Details:

Check Number: E0114316 **Check Amount:** \$ 603.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: IN0472642 **Invoice Date:** 6/1/2026 **PO Number:** P0023583 **Voucher Number:** V0940904

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 IN0472642

Invoice Date Jun 1, 2026

Invoice Due Date Jul 31, 2026

Order Number ORD0399857

Order Date May 28, 2026

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: PO# P0023583
Attn: Rebecca Bahr / 630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0023583	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
B28F5UT#ABA	HP 527pf 27" Class Full HD LED Monitor	EA	2	2	0	219.00	438.00

Tracking Number: 527062545269 527062545270

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	438.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	438.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 472642

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Jun 2, 2026 at 12:51 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



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Thank you for your business!

Sincerely,

Tonya McKewon

TMcKewon@1RTI.com

866.804.4388 x1437

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RTI's Managed Print &
Copier Solutions!**



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Riverside Technologies, Inc. (RTI)
Your Local, Trusted IT Experts

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1 attachment

DUPAGE06_SO_IN0472642_20260601.pdf