

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0108298

Check Amount: \$ 68,250.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: IN0443851

Invoice Date: 6/10/2025

PO Number: P0017523

Voucher Number: V0889533

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 IN0443851

Invoice Date Jun 10, 2025

Invoice Due Date Aug 09, 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 |
|----------------|--|------|---------|---------|--------------|------------|----------------|
| BUNDLE | HP SFF 400 G9 | EA | 75 | 75 | 0 | 910.00 | 68,250.00 |
| 8Y4T6AV | HP Pro SFF 400 G9 P 240W -Base Unit RCTO | EA | 75 | 75 | 0 | 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 |
| 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: F1L1613220

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 | 68,250.00 |
| Less: Discount | 0.00 |
| Sales Tax | 0.00 |
| Invoice Total | 68,250.00 |

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 443851

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Jun 11, 2025 at 01:22 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.

724 N 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO P0017523 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_IN0443851_20250610.pdf