

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0108235

Check Amount: \$ 1,457.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: IN0443350

Invoice Date: 6/4/2025

PO Number: P0017774

Voucher Number: V0889536

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 IN0443350

Invoice Date Jun 4, 2025

Invoice Due Date Aug 03, 2025

Order Number ORD0373633

Order Date May 30, 2025

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 P0017774/Attn: Keith Zeitz
College of DuPage Shipping & Receiving
630 942 2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0017774	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
P35176-B21	HPE 12G MiniSAS HD/MiniSAS 2m Fanout Cbl	EA	1	1	0	203.00	203.00

Tracking Number: 434413898435

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	203.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	203.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 443350

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Jun 5, 2025 at 02:13 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 P0017774 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_IN0443350_20250604.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0108235

Check Amount: \$ 1,457.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: IN0443954

Invoice Date: 6/11/2025

PO Number: P0017482

Voucher Number: V0889530

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 IN0443954

Invoice Date Jun 11, 2025

Invoice Due Date Aug 10, 2025

Order Number ORD0374404

Order Date Jun 10, 2025

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
Attn: Accounts Payable
Attn: invoicing@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of DuPage-College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO# P0017482
Attn Jordan Towne / 630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0017482	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
4Y0H8AV	Z2 G9 TWR I9	EA	2	0	2	1,945.00	0.00
9D9L6UT#ABA	HP 524pf 24" Class Full HD LED Monitor - 16:9 - Black - 23.8	EA	6	6	0	209.00	1,254.00

Tracking Number: 464969466520 464969466390

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	1,254.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	1,254.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 443954

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Jun 12, 2025 at 01:36 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 P0017482 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_IN0443954_20250611.pdf