

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109388

Check Amount: \$ 8,420.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: IN0450122

Invoice Date: 8/21/2025

PO Number: P0018936

Voucher Number: V0899001

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 IN0450122

Invoice Date Aug 21, 2025

Invoice Due Date Oct 20, 2025

Order Number ORD0379237

Order Date Aug 15, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Heather Greenbusch / P0018936
630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018936	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	Essential XL Case with logo	EA	5	5	0	46.00	230.00
TPCCX-166-1501	Essential XL Carrying Case - Black	EA	5	5	0	0.00	0.00
RTWHS-T0009	COD Innovation DUPAGE logo	EA	5	5	0	0.00	0.00

Tracking Number: 392382625020

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	230.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	230.00

We appreciate your business at Riverside Technologies, Inc!

[External] RTI Invoice 450122

Accounts Receivable <AccountsReceivable@1RTI.com>

Fri, Aug 22, 2025 at 01:26 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 **P0018936** 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_IN0450122_20250821.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109388

Check Amount: \$ 8,420.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: IN0450501

Invoice Date: 8/27/2025

PO Number: P0019021

Voucher Number: V0899002

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 IN0450501

Invoice Date Aug 27, 2025

Invoice Due Date Oct 26, 2025

Order Number ORD0379712

Order Date Aug 22, 2025

Customer Number DUPAGE06

Bill To:

College of Dupage
425 Fawell Blvd.
College of DuPage Accounts Payable
Attn: invoicing@cod.edu
santosc489@cod.edu
GLEN ELLYN, IL 60137

Ship To:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Sue Cabay / P0019021
630-942-2238
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0019021	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
6N4E2AA#ABA	HP E27 G5 27" Full HD LCD Monitor	ea	42	42	0	195.00	8,190.00

Tracking Number: 109048165302

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	8,190.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	8,190.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 450501

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Aug 28, 2025 at 01:47 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 **P0019021** 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

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[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_IN0450501_20250827.pdf