

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109622

Check Amount: \$ 218,428.67

Check Date: 9/16/2025

Invoice Details:

Invoice Number: IN0450136

Invoice Date: 8/22/2025

PO Number: P0018759

Voucher Number: V0899826

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 IN0450136

Invoice Date Aug 22, 2025

Invoice Due Date Oct 21, 2025

Order Number ORD0378844

Order Date Aug 12, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Joe Houdek / P0018759
630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018759	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	66	0	66	845.00	0.00
RTPRN-T0010	Adhesive Backed Decal	EA	66	0	66	8.00	0.00
4Y0H8AV	HP Z2 TWR w 5070	EA	33	0	33	2,681.99	0.00
4Y0H8AV	HP Z2 Tower w A1000	EA	31	31	0	2,375.00	73,625.00

Tracking Number: F1L1620200

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	73,625.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	73,625.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 450136

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Aug 25, 2025 at 01:48 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 **P0018759** 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_IN0450136_20250822.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109622

Check Amount: \$ 218,428.67

Check Date: 9/16/2025

Invoice Details:

Invoice Number: IN0450861

Invoice Date: 9/2/2025

PO Number: P0018759

Voucher Number: V0899828

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 IN0450861

Invoice Date Sep 2, 2025

Invoice Due Date Nov 01, 2025

Order Number ORD0378844

Order Date Aug 12, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Joe Houdek / P0018759
630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018759	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	66	0	66	845.00	0.00
RTPRN-T0010	Adhesive Backed Decal	EA	66	0	66	8.00	0.00
4Y0H8AV	HP Z2 TWR w 5070	EA	33	33	0	2,681.99	88,505.67

Tracking Number: F1L1620824

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	88,505.67
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	88,505.67

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 450861

Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Sep 3, 2025 at 01:38 PM UTC

CC:

BCC:

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Riverside Technologies Inc.

724 N 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO **P0018759** 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_IN0450861_20250902.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193296

Vendor Name: Riverside Technologies, Inc

Check Details:

Check Number: E0109622

Check Amount: \$ 218,428.67

Check Date: 9/16/2025

Invoice Details:

Invoice Number: IN0451884

Invoice Date: 9/12/2025

PO Number: P0018759

Voucher Number: V0900265

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 IN0451884

Invoice Date Sep 12, 2025

Invoice Due Date Nov 11, 2025

Order Number ORD0378844

Order Date Aug 12, 2025

Customer Number DUPAGE06

Bill To:

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

Ship To:

College of DuPage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Attn: Joe Houdek / P0018759
630-942-2238
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0018759	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	66	66	0	845.00	55,770.00
RTPRN-T0010	Adhesive Backed Decal	EA	66	66	0	8.00	528.00

Tracking Number: Dayton 09015251400

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	56,298.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	56,298.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 451884

Accounts Receivable <AccountsReceivable@1RTI.com>

Mon, Sep 15, 2025 at 01:29 PM UTC

CC:

BCC:

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Riverside Technologies Inc.

724 N 109th Ct

Omaha, NE 68154



Hello,

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Tina Janssen

TDeVries@1RTI.com

866.804.4388 x1086

Riverside Technologies, Inc. (RTI)

105 Gateway Drive
North Sioux City, SD 57049
866.804.4388

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DUPAGE06_SO_IN0451884_20250912.pdf