

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1193296

**Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0109690

**Check Amount:** \$ 296.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** IN0452620

**Invoice Date:** 9/20/2025

**PO Number:** P0019224

**Voucher Number:** V0904483

**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** IN0452620

**Invoice Date** Sep 20, 2025

**Invoice Due Date** Nov 19, 2025

**Order Number** ORD0381825

**Order Date** Sep 19, 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.  
Shipping & Receiving  
P0019224  
Attn: Heather Greenbusch / 630-942-2238  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0019224	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
8Z4M8AV	HP 440 G11	EA	2	0	2	845.00	0.00
5TW10AA#ABA	HP USB-C Dock G5 for business - for Notebook - USB Type C -	ea	2	2	0	148.00	296.00

**Tracking Number:** 476082003726

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

<b>Net Invoice</b>	296.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>296.00</b>

**We appreciate your business at Riverside Technologies, Inc!**

Accounts Receivable <AccountsReceivable@1RTI.com>

---

[External] RTI Invoice(s) 452620 & 4525699

---

Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Sep 23, 2025 at 01:33 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.**

**7 24 N 109<sup>th</sup> Ct**

**Omaha, NE 68154**

---

Hello,

Attached are your **invoices** regarding **multiple** PO's. Please let me know if you need anything further to process .

**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



**Riverside Technologies, Inc. (RTI)**  
105 Gateway Drive

North Sioux City, SD 57049  
866.804.4388

**Tina Janssen**  
[TDeVries@1RTI.com](mailto:TDeVries@1RTI.com)  
866.804.4388 x1086

---

**4 attachments**

image002.jpg

image003.jpg

DUPAGE06\_SO\_IN0452620\_20250922.pdf

DUPAGE06\_SO\_IN0452699\_20250922.pdf