

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1193296 **Vendor Name:** Riverside Technologies, Inc

**Check Details:**

**Check Number:** E0110742 **Check Amount:** \$ 3,654.00 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** IN0457282 **Invoice Date:** 11/4/2025 **PO Number:** P0020073 **Voucher Number:** V0914715

**Document Type:** AP Invoice

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**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** IN0457282

**Invoice Date** Nov 4, 2025

**Invoice Due Date** Jan 03, 2026

**Order Number** ORD0384960

**Order Date** Oct 22, 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 Shipping & Receiving  
PO# P0020073  
Attn: Mike Wolkowitz / 630-942-2238  
Glen Ellyn, IL 60137

| Miscellaneous | Customer Email Address                 | Terms  | Customer PO | Reseller PO |
|---------------|--|--------|-------------|-------------|
|               | invoicing@cod.edu; barriosi142@cod.edu | NET 60 | P0020073    |             |

| Item Number | Description                      | Unit | Ordered | Shipped | Back Ordered | Unit Price | Extended Price |
|-------------|----------------------------------|------|---------|---------|--------------|------------|----------------|
| BB3Q9UT#ABA | HP ProBook 4 G1i 16" Touchscreen | EA   | 3       | 3       | 0            | 1,210.00   | 3,630.00       |
| RTPRN-T0010 | Decal of COD Logo                | EA   | 3       | 3       | 0            | 8.00       | 24.00          |

**Tracking Number:** 1Z021WY70398163233

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>    | 3,654.00        |
| <b>Less: Discount</b> | 0.00            |
| <b>Sales Tax</b>      | 0.00            |
| <b>Invoice Total</b>  | <b>3,654.00</b> |

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

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[External] RTI Invoice 457282

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Accounts Receivable <AccountsReceivable@1RTI.com>

Wed, Nov 5, 2025 at 02:54 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 109<sup>th</sup> Ct**

**Omaha, NE 68154**



Hello,

Your invoice regarding PO **P0020073** 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](mailto: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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**1 attachment**

DUPAGE06\_SO\_IN0457282\_20251104.pdf