

**Information:**

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

**Check Details:**

**Check Number:** E0110970 **Check Amount:** \$ 2,838.80 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** IN0456258 **Invoice Date:** 10/27/2025 **PO Number:** P0019979 **Voucher Number:** V0915899

**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** IN0456258

**Invoice Date** Oct 27, 2025

**Invoice Due Date** Dec 26, 2025

**Order Number** ORD0384665

**Order Date** Oct 21, 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  
Attn: Mitzi Thomas Phone: 630-942-2238  
Attn: n Mitzi Thomas P0019979  
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0019979	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 440 G11	EA	1	1	0	830.00	830.00
8Z4M8AV	HP IDS UMA U5-125U TIPD 440 G11 BNBPC	EA	1	1	0	0.00	0.00

**Tracking Number:** 480159212366

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>	830.00
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>830.00</b>

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

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[External] RTI Invoice 456258

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Accounts Receivable <AccountsReceivable@1RTI.com>

Tue, Oct 28, 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.**

**724 N 109<sup>th</sup> Ct**

**Omaha, NE 68154**



Hello,

Your invoice regarding PO **P0019979** 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\_IN0456258\_20251027.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110970 **Check Amount:** \$ 2,838.80 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** IN0459332 **Invoice Date:** 12/4/2025 **PO Number:** P0020011 **Voucher Number:** V0915901

**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** IN0459332

**Invoice Date** Dec 4, 2025

**Invoice Due Date** Feb 02, 2026

**Order Number** ORD0385674

**Order Date** Oct 31, 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.  
P0020011/Attn: Keith Zeitz  
PH 630-942-2238  
College of DuPage Shipping & Receiving  
Glen Ellyn, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0020011	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
H59Y6E	HPE Aruba Networking 5 Year Foundational Care	EA	24	24	0	83.70	2,008.80
RTI-SVC	Field Services	ea	1	0	1	49,985.00	0.00
RTI-SVC	Engineering Services	ea	1	0	1	35,926.00	0.00

**Tracking Number:**

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>	2,008.80
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>2,008.80</b>

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

Tina DeVries <TDeVries@1RTI.com>

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[External] RTI Invoice 459332

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Tina DeVries <TDeVries@1RTI.com>

Fri, Dec 5, 2025 at 02:13 PM UTC

CC:

BCC:

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**“Our REMIT To Address has changed— Please update ”**

**Riverside Technologies Inc.**

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

**Omaha, NE 68154**



**Riverside Technologies, Inc. (RTI)**

**INVOICE**

Hello,

Attached is your invoice regarding P0020011. 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

***CLICK HERE to Learn More About  
RTI's Solutions & Services!***



**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

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**1 attachment**

DUPAGE06\_SO\_IN0459332\_20251204.pdf