

**Information:**

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

**Check Details:**

**Check Number:** E0111051 **Check Amount:** \$ 799,381.80 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** IN0495110 **Invoice Date:** 12/2/2025 **PO Number:** P0020011 **Voucher Number:** V0915900

**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** IN0459110

**Invoice Date** Dec 2, 2025

**Invoice Due Date** Jan 31, 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
S0P50A	HPE Aruba Networking 670 Series Outdoor Access Points	EA	2	2	0	1,219.15	2,438.30
JW053A	HPE JW053A - Aruba AP-270-MNT-V2 Outdoor AP Short Arm Pole/W	EA	2	2	0	61.60	123.20
S3J26A	HPE Aruba Networking AP-POE-BT10 1-port 10G 60W Midspan 802.	EA	2	2	0	130.00	260.00
R7J28A	HPE Aruba AP-635 (US) - Campus - Wireless Access Point	EA	818	818	0	516.15	422,210.70
S4K79A	HPE ARUBA NETWORKING AP-MNT-U CAMPUS ACCESS POINT TYPE U UNI	EA	818	818	0	26.00	21,268.00
R6W11A	Mount Kit - AP-270-MNT-H3 270 Series Mt Kit	EA	11	11	0	74.49	819.39
Q9Y65AAE	Aruba Central AP Advanced 5yr Subscription	EA	836	836	0	341.25	285,285.00
R7H95A	Aruba 9200 Series Campus Gateways - Wireless	EA	2	2	0	3,299.50	6,599.00
H34CLE	HPE Aruba Networking 5 Year Foundational Care	EA	2	2	0	349.40	698.80
R7J63A	ARUBA 9240 SPARE 550W AC POWER SUPPLY	EA	2	2	0	281.19	562.38
JW124A	HPE Aruba Networking PCACNA 125V/10A 1.8m C13 to NEMA 515P (	EA	4	4	0	3.12	12.48
S0U51A	S0U51A - HPE Aruba Networking User Experience Insight G6E (E	EA	24	24	0	449.55	10,789.20
H59Y6E	HPE Aruba Networking 5 Year Foundational Care	EA	24	0	24	83.70	0.00
R4W99AAE	HPE Aruba Networking User Experience Insight Cloud 5-year Su	EA	24	24	0	1,079.55	25,909.20
R8R41AAE	ARUBA 9240 AOS10 SILVER CAPACITY LICENSE	EA	2	2	0	4,497.75	8,995.50
S0P55A	HPE Aruba Networking 670 Series Outdoor Access Points	EA	11	11	0	1,219.15	13,410.65
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>	799,381.80
<b>Less: Discount</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	<b>799,381.80</b>

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

Tina DeVries <TDeVries@1RTI.com>

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[External] RTI Invoice 459110

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Tina DeVries <TDeVries@1RTI.com>

Wed, Dec 3, 2025 at 01:24 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\_IN0459110\_20251202.pdf