

Information:

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

Check Details:

Check Number: E0111216 **Check Amount:** \$ 20,112.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: IN0457386 **Invoice Date:** 11/5/2025 **PO Number:** P0020014 **Voucher Number:** V0916133

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 IN0457386

Invoice Date Nov 5, 2025

Invoice Due Date Jan 04, 2026

Order Number ORD0384667

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: Brian Clement Phone: 630-942-2238
Purchase Order #: P0020014
GLEN ELLYN, IL 60137

Miscellaneous	Customer Email Address	Terms	Customer PO	Reseller PO
	invoicing@cod.edu; barriosi142@cod.edu	NET 60	P0020014	

Item Number	Description	Unit	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
BUNDLE	HP 440 G11	EA	24	24	0	830.00	19,920.00
8Z4M8AV	HP IDS UMA U5-125U TIPD 440 G11 BNBPC	EA	24	24	0	0.00	0.00
RTPRN-T0010	College of DuPage Adhesive Backed Decal	EA	24	24	0	8.00	192.00

Tracking Number: 395010541540

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	20,112.00
Less: Discount	0.00
Sales Tax	0.00
Invoice Total	20,112.00

We appreciate your business at Riverside Technologies, Inc!

Accounts Receivable <AccountsReceivable@1RTI.com>

[External] RTI Invoice 457386

Accounts Receivable <AccountsReceivable@1RTI.com>

Thu, Nov 6, 2025 at 02:27 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 109th Ct

Omaha, NE 68154



Hello,

Your invoice regarding PO **P0020014** 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

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