

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261275

Vendor Name: Oracle America, Inc.

Invoice Number: 44646974

Invoice Date: 06/30/20

PO Number: B0365006

Check Number: 0269098

Check Amount: \$ 11,563.18

Check Date: 06/23/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0630446

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Thu Jun 18 11:38:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Oracle Invoice #44646974 - FY20 services  
-----

**From:** Trost, Nicole <gattonen@cod.edu>  
**Sent:** Thursday, June 18, 2020 10:47 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FW: Oracle Invoice #44646974 - FY20 services

Hi Bethany,  
FYI – I sent an invoice over for Oracle services to be paid in FY20.

**From:** Trost, Nicole  
**Sent:** Thursday, June 18, 2020 10:39 AM  
**To:** Invoicing <invoicing@cod.edu>  
**Subject:** Oracle Invoice #44646974 - FY20 services

Please process the attached invoice. These are for services performed in FY20.

**ORACLE®**

Oracle America, Inc.  
 500 Oracle Parkway  
 Redwood Shores, CA 94065  
 United States

**INVOICE**

Federal Tax ID: 94-2805249

<b>INVOICE NUMBER</b>	44646974
<b>INVOICE DATE</b>	30-Jun-2020
<b>YOUR P.O. NUMBER</b>	365006
<b>PAYMENT TERMS</b>	NET 30 DAYS
<b>DUE DATE</b>	30-Jul-2020
<b>CUSTOMER REF</b>	

**BILL TO :**

College of Du Page

\*Accounts Payable, SRC2049

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

**PAYMENT INSTRUCTIONS:**

REFERENCE 44646974

ON YOUR REMITTANCE

**MAIL CHECKS TO:**

Oracle America, Inc.

P.O. Box 203448

Dallas TX 75320-3448

WIRE TRANSFER

**SHIP TO :**

College of Du Page

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS\_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	5386473	*Accounts Payable, SRC2049	College of Du Page

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Hyperion Financial Data Quality Management - Application User Perpetual 01-APR-2020 : 30-JUN-2020	25	N	1,497.43
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual 01-APR-2020 : 30-JUN-2020	25	N	1,497.91
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual 01-APR-2020 : 30-JUN-2020	209	N	3,002.91
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual 01-APR-2020 : 30-JUN-2020	25	N	309.81
5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual 01-APR-2020 : 30-JUN-2020	209	N	5,255.12



Oracle America, Inc.  
 500 Oracle Parkway  
 Redwood Shores, CA 94065  
 United States

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44646974
INVOICE DATE	30-Jun-2020
YOUR P.O. NUMBER	365006
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Jul-2020
CUSTOMER REF	

PO#B0365006  
 Approved - 6/18/2020

*Donna Berliner*

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,563.18	0.00	11,563.18
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 16-Jun-2020		11,563.18