

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261275  
Vendor Name: Oracle America, Inc.  
Invoice Number: 8448591  
Invoice Date: 06/11/20  
PO Number: B0366824  
Check Number: 0270964  
Check Amount: \$ 793.74  
Check Date: 07/14/2020  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0632526  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: fredericksj@cod.edu  
Sent: Mon Jun 29 14:07:50 CDT 2020  
To: invoicing@cod.edu, burnsp@cod.edu  
CC:  
Subject: Invoice ok to pay  
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[attachment: Oracle Invoice 6-11-20.pdf]  
[attachment: ATT00001.txt]

**ORACLE**

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

**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8448591
INVOICE DATE	11-Jun-2020
YOUR P.O. NUMBER	366824
PAYMENT TERMS	30 NET
DUE DATE	11-Jul-2020
CUSTOMER REF	

BILL TO :  
College of Du Page  
Jamie Fredericks  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE 8448591 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.  
P.O. Box 203448  
Dallas TX 75320-3448

WIRE TRANSFERS TO:

**APPROVED**

SHIP TO :

**07/04/20 - KRISTINE FAY**

College of Du Page  
Jamie Fredericks  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**INVOICE REVIEWED**

FOR BILLING QUESTIONS CALL (848) 803-1111 OR EMAIL: COLLECTION@US.ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Hawkins, Russell Dwight	1416988	Jamie Fredericks	

**OKAY TO PAY**

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
1	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Mar-2020 - 11-Jun-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1		N	39.36
2	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Mar-2020 - 11-Jun-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1		N	590.38
3	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Mar-2020 - 11-Jun-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1		N	32.80
4	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Mar-2020 - 11-Jun-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1		N	131.20

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	793.74	0.00	793.74
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 22-Jun-2020		793.74

**PAULA BURNS 07/01/20**

Sent from my iPhone