

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 8570334
Invoice Date: 03/11/21
PO Number: B0371463
Check Number: 0281743
Check Amount: \$ 833.43
Check Date: 06/08/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0682744
Redaction Type: None
Document Type: AP Invoice

Document Below

ORACLE®

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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8570334
INVOICE DATE	11-Mar-2021
YOUR P.O. NUMBER	notrequired 371463
PAYMENT TERMS	30 NET
DUE DATE	10-Apr-2021
CUSTOMER REF	

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

PAYMENT INSTRUCTIONS:

REFERENCE 8570334 ON YOUR REMITTANCE

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

WIRE TRANSFERS TO: WELLS FARGO BANK
ABA 121000248
ACCT 4522-020841

APPROVED
05/28/21 - ANTHONY RAMOS

SHIP TO :
College of Du Page
Jamie Fredericks
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
Miron, Florentina Alexandra	11052988	Jamie Fredericks	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B83689 : Oracle Hospitality OPERA Key Services System Interface Cloud Service - Guest Room : 12-Dec-2020 - 11-Mar-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	41.33
2	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Dec-2020 - 11-Mar-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	34.44
3	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Dec-2020 - 11-Mar-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	619.90
4	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Dec-2020 - 11-Mar-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	137.76
SPECIAL INSTRUCTIONS				TOTAL(USD)
833.43				833.43
Less Payments				0.00
Credits/Adjustments				0.00
Outstanding Balance as of 13-Apr-2021				833.43

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 05/26/21

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Wed May 26 11:10:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0012_001.pdf]