

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261275

Vendor Name: Oracle America, Inc.

Invoice Number: 45038054

Invoice Date: 06/30/21

PO Number: B0370134

Check Number: 0282337

Check Amount: \$ 13,469.63

Check Date: 06/22/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0686030

Redaction Type: Other

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tue Jun 08 08:36:05 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: [External] : Oracle Invoice #45038054 - College of DuPage [Incident: 210408-001251]

Please process the attached invoice for FY21. This invoice is dated 6/30/21 but it is for service from 4/1/21-6/30/21 as noted on the invoice.

Thanks,
Nicole Trost

[attachment: 45038054.pdf]



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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	45038054
INVOICE DATE	30-Jun-2021
YOUR P.O. NUMBER	370134
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Jul-2021
CUSTOMER REF	

BILL TO :

College of Du Page
*Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

PAYMENT INSTRUCTIONS:

REFERENCE 45038054 ON YOUR REMITTANCE

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

SHIP TO :

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

AP VERIFIED

06/09/21 - BETHANY CRUSE

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-2021 : 30-JUN-2021	25	N	1,542.36
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual 01-APR-2021 : 30-JUN-2021	25	N	1,542.84
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual 01-APR-2021 : 30-JUN-2021	209	N	3,093.02
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual 01-APR-2021 : 30-JUN-2021	25	N	319.12
5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual 01-APR-2021 : 30-JUN-2021	209	N	5,412.76



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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	45038054
INVOICE DATE	30-Jun-2021
YOUR P.O. NUMBER	370134
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Jul-2021
CUSTOMER REF	

Approved - 6/8/2021

Donna Berliner

PO# 370134

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,910.10	0.00	11,910.10
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 09-Apr-2021		11,910.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 8612808
Invoice Date: 06/11/21
PO Number: B0371463
Check Number: 0282337
Check Amount: \$ 13,469.63
Check Date: 06/22/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0687885
Redaction Type: Other
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	8612808
INVOICE DATE	11-Jun-2021
YOUR P.O. NUMBER	notrequired
PAYMENT TERMS	30 NET
DUE DATE	11-Jul-2021
CUSTOMER REF	

APPROVED**06/22/21 - ANTHONY RAMOS**

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

PAYMENT INSTRUCTIONS:

REFERENCE 8612808 ON YOUR REMITTANCE

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

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	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Mar-2021 - 11-Jun-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	619.90
2	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Mar-2021 - 11-Jun-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	34.44
3	B83689 : Oracle Hospitality OPERA Key Services System Interface Cloud Service - Guest Room : 12-Mar-2021 - 11-Jun-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	41.33
4	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Mar-2021 - 11-Jun-2021 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	137.76
SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX	TOTAL(USD)
		833.43	0.00	833.43
		Payment		0.00
		Credits/Adjustments		0.00
		Outstanding Balance as of 11-Jun-2021		833.43

PAULA BURNS 06/22/21

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Fri Jun 18 09:44:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Oracle Invoice 8612808 Available for Review

Invoice ok to pay

BO# 371463

Jamie Fredericks

Hotel Manager



College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137
630-942-6885
fredericksj@cod.edu
www.innatwatersedgehotel.com

From: collections_us@oracle.com <collections_us@oracle.com>
Sent: Friday, June 11, 2021 7:10 PM
To: Fredericks, Jamie <fredericksj@cod.edu>
Subject: [External] Oracle Invoice 8612808 Available for Review

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.

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Oracle America, Inc

Account Number: 10011906

Dear Valued Customer,

Oracle appreciates your business. In light of recent global and environmental developments, Oracle has implemented invoice delivery via email. Attached for your convenience, please find a copy of your most recent invoice.

Company Name: College of Du Page

Invoice Date: 11-Jun-2021

Invoice Number: 8612808

Invoice Amount: US\$833.43

Reference Number: 11052988

Purchase Order Number/Payment Reference: notrequired

You can view and download invoices, make a payment and set delivery preferences on your [Account Dashboard](#). If you do not already have an Oracle account click [here](#) to create one.

Explore [Billing Help](#) and access resources including user guides, system navigation and frequently asked questions.

Sincerely,

Oracle Collections Department

Email: collections_us@oracle.com

Phone: +1 888 803 7414

Invoice questions? Visit oracle.com/invoicing

IMPORTANT: Please DO NOT send credit card information via email. Given the sensitivity of payment data, Oracle is committed to ensuring that it is handled securely and that its confidentiality, integrity and availability are protected. Oracle has therefore adopted a secure practice to collect and handle customer payment data via the Oracle Store.

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[attachment: 8612808.pdf]

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 45085211
Invoice Date: 06/14/21
PO Number: B0371565
Check Number: 0282337
Check Amount: \$ 13,469.63
Check Date: 06/22/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0687886
Redaction Type: Other
Document Type: AP Invoice

Document Below



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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	45085211
INVOICE DATE	14-Jun-2021
YOUR P.O. NUMBER	370725
PAYMENT TERMS	30 NET
DUE DATE	14-Jul-2021
CUSTOMER REF	

BILL TO :
College of Du Page
Jamie Fredericks
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

PAYMENT INSTRUCTIONS:

REFERENCE 45085211 ON YOUR REMITTANCE

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

WIRE TRANSFERS TO:

APPROVED

SHIP TO :
College of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

06/22/21 - ANTHONY RAMOS

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	MIC-208978_3	Jamie Fredericks	College of Du Page

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Hospitality EFT Interface for Merchant Link - Property Perpetual 15-MAR-2021 : 14-JUN-2021	1	N	156.63
2	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual 15-MAR-2021 : 14-JUN-2021	30	N	249.53
3	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual 15-MAR-2021 : 14-JUN-2021	1	N	251.95
4	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB, EE RAC, EE IAS, BI PUBLISHER) 15-MAR-2021 : 14-JUN-2021	30	N	67.99

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	726.10	0.00	726.10
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Jun-2021		726.10

INVOICE REVIEWED

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Fri Jun 18 09:48:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Oracle Invoice 45085211 Available for Review

Invoice ok to pay.

Please disregard PO listed on the invoice (it's an old one).

BO# 371565

Jamie Fredericks
Hotel Manager



College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137
630-942-6885
fredericksj@cod.edu
www.innatwatersedgehotel.com

From: collections_us@oracle.com <collections_us@oracle.com>
Sent: Monday, June 14, 2021 7:25 PM
To: Fredericks, Jamie <fredericksj@cod.edu>
Subject: [External] Oracle Invoice 45085211 Available for Review

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x

Oracle America, Inc

Account Number: 10011906

Dear Valued Customer,

Oracle appreciates your business. In light of recent global and environmental developments, Oracle has implemented invoice delivery via email. Attached for your

convenience, please find a copy of your most recent invoice.

Company Name: College of Du Page

Invoice Date: 14-Jun-2021

Invoice Number: 45085211

Invoice Amount: US\$726.10

Reference Number: MIC-208978_3

Purchase Order Number/Payment Reference: 370725

You can view and download invoices, make a payment and set delivery preferences on your Account Dashboard. If you do not already have an Oracle account click here to create one.

Explore Billing Help and access resources including user guides, system navigation and frequently asked questions.

Sincerely,

Oracle Collections Department

Email: collections_us@oracle.com

Phone: +1 888 803 7414

Invoice questions? Visit oracle.com/invoicing

IMPORTANT: Please DO NOT send credit card information via email. Given the sensitivity of payment data, Oracle is committed to ensuring that it is handled securely and that its confidentiality, integrity and availability are protected. Oracle has therefore adopted a secure practice to collect and handle customer payment data via the Oracle Store.

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