

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261275  
Vendor Name: Oracle America, Inc.  
Invoice Number: 100087281  
Invoice Date: 3/31/2022  
PO Number: B0000252  
Check Number: 0298228  
Check Amount: \$ 14,136.70  
Check Date: 04/12/2022  
Voucher Number: V0736519  
Document Type: AP Invoice

Document Below

<b>Total Amount</b>	<b>Due Date</b>	<b>Invoice Number</b>
12,386.52	30-APR-2022	100087281

<b>PO Number</b>	
<b>Invoice Date</b>	31-MAR-2022
<b>Payment Terms</b>	Net Due in 30 Days
<b>Order Number</b>	5386473
<b>Agreement</b>	US-OMA-1164550
<b>End User</b>	College of Du Page

## Payment Instructions

Reference Invoice Number: 100087281

Wire Funds To

Mail Checks To

Wells Fargo Bank  
 ACCT: 4522-020841  
 SWIFT Code: WFBUS6S  
 ABA: 121000248  
 Beneficiary: Oracle America, Inc.

Oracle America, Inc.  
 PO Box 203448  
 Dallas, TX 75320-3448

<b>Subtotal</b>	<b>12,386.52</b>
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<b>Tax</b>	<b>0.00</b>
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<b>Total</b>	<b>12,386.52 USD</b>
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## Bill To

**College of Du Page**  
 Donna Berliner  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137  
 United States

## Ship To

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

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Hyperion Financial Data Quality Management - Application User Perpetual - Covered Product Qty: 25; 01-JAN-2022 - 31-MAR-2022	1	N	1,604.05
2	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual - Covered Product Qty: 209; 01-JAN-2022 - 31-MAR-2022	1	N	5,629.29
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual - Covered Product Qty: 209; 01-JAN-2022 - 31-MAR-2022	1	N	3,216.73
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual - Covered Product Qty: 25; 01-JAN-2022 - 31-MAR-2022	1	N	331.88
5	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual - Covered Product Qty: 25; 01-JAN-2022 - 31-MAR-2022	1	N	1,604.57

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**[External] Your Oracle Transaction 100087281**

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**ORCL US** <collections\_us@oracle.com>

Fri, Apr 8, 2022 at 10:38 AM GMT

CC:

BCC:

.body-bg{background: #D6E5E5;}.font{font-family:sans-serif;color:#161513;font-size:16px;}.font-bold{font-weight:700;}.link-color {color:#00688c;text-decoration:none;}.text-color-light{color:#717270;padding-left:10px;}.h1{font-weight:700;font-size:42px;line-height:150%;}.button {background-color: #4F7D7B;border-radius:36px;padding:24px 32px;color:#fff;font-size:18px;text-decoration:none;font-weight:700;display:inline-block;}.padding-t-55{padding-top:55px;}.padding-l-55{padding-left:55px;}

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ORACLE

**Dear Valued Customer,**



Oracle appreciates and values your business. A copy of your most recent invoice is attached to this message.

Company Name: College of Du Page

Account Number: 10011906

Transaction Date: 31-Mar-2022

Transaction Number: 100087281

Transaction Amount: 12386.52 USD

Reference Number: 5386473

PO Number/Payment Reference:

Visit [oracle.com/invoicing](https://oracle.com/invoicing) to explore available resources and frequently asked questions.

Sincerely,

Oracle Collections Department  
Email: [collections\\_us@oracle.com](mailto:collections_us@oracle.com)  
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**1 attachment**

100087281\_1.pdf