

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 100638605
Invoice Date: 3/11/2023
PO Number: B0001111
Check Number: 0311129
Check Amount: \$ 1,839.05
Check Date: 04/11/2023
Voucher Number: V0779814
Document Type: AP Invoice

Document Below

Total Amount	Due Date	Invoice Number
1,839.05	11-MAR-2023	100638605

PO Number	POEF1 - Accepted Online
Invoice Date	11-MAR-2023
Payment Terms	Net Due Immediately
Plan Number	16418630
Agreement	US-CSA-CPQ-912525

Subtotal	1,839.05
Tax	0.00

Total	1,839.05 USD
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Payment Instructions

Reference Invoice Number: **100638605**

Wire Funds To	Mail Checks To
Wells Fargo Bank	Oracle America, Inc.
ACCT: 4522-020841	PO Box 203448
SWIFT Code: WFBUS6S	Dallas, TX
ABA: 121000248	75320-3448
Beneficiary: Oracle America, Inc.	Credit card, PayPal, or eCheck Payments
	Visit shop.oracle.com

Bill To

College of Du Page c/o College of Du Page
Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Ship To

College of Du Page c/o College of Du Page
Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

No.	Description	Qty	Tax	Extended Amount
1	B92373 : Oracle Hospitality OPERA Cloud Service, Property Management Professional Foundation - Guest Room : 12-Dec-2022 - 11-Mar-2023 Quantity : 30 Quote: CPQ-2612834 Order: 40414738	1	N	810.00
2	B92375 : Oracle Hospitality OPERA Cloud Service, Property Management Standard Edition - Guest Room : 12-Dec-2022 - 11-Mar-2023 Quantity : 30 Quote: CPQ-2612834 Order: 40414738	1	N	630.00
3	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Dec-2022 - 11-Mar-2023 Quantity : 30 Quote: CPQ-2612834 Order: 40414738	1	N	39.05
4	B92377 : Oracle Hospitality OPERA Cloud Service, Sales and Event Management Standard Edition - Guest Room : 12-Dec-2022 - 11-Mar-2023 Quantity : 30 Quote: CPQ-2612834 Order: 40414738	1	N	360.00

[External] Your Oracle Transaction 100638605

ORCL US <collections_us@oracle.com>

Mon, Mar 13, 2023 at 10:23 AM UTC

CC:

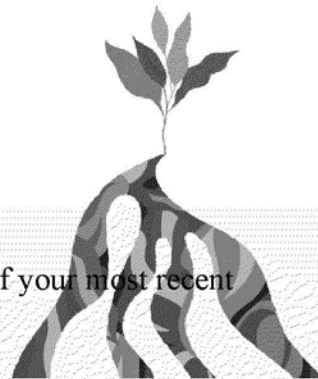
BCC:

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.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 c/o College of Du Page

Account Number: A5K7GP

Transaction Date: 11-Mar-2023

Transaction Number: 100638605

Transaction Amount: 1,839.05 USD

Reference Number: 16418630

PO Number/Payment Reference: POEF1 - Accepted Online

Visit oracle.com/invoicing to explore available resources and frequently asked questions.

For credit card, PayPal, or eCheck / direct debit payments, visit shop.oracle.com.

Sincerely,

Oracle Collections Department

Email: collections_us@oracle.com

Phone: (888) 803-7414

IMPORTANT: Please do not send credit card information via email.

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1 attachment

100638605_1.pdf