

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 101400280
Invoice Date: 9/11/2024
PO Number: B0002534
Check Number: 0330300
Check Amount: \$ 1,889.99
Check Date: 09/24/2024
Voucher Number: V0852367
Document Type: AP Invoice

Document Below

| | | |
|---------------------|-----------------|-----------------------|
| Total Amount | Due Date | Invoice Number |
| 1,889.99 | 11-SEP-2024 | 101400280 |

| | |
|----------------------|---|
| PO Number | POEF1 - Accepted Online |
| Invoice Date | 11-SEP-2024 |
| Payment Terms | Net Due Immediately |
| Plan Number | 16418630 |
| Agreement | US-CSA-CPQ-912525 |
| End User | College of Du Page c/o College of Du Page |

| | |
|-----------------|-----------------|
| Subtotal | 1,889.99 |
| Tax | 0.00 |

| | |
|--------------|---------------------|
| Total | 1,889.99 USD |
|--------------|---------------------|

Payment Instructions

Reference Invoice Number: **101400280**

| | |
|-----------------------------------|--|
| Wire Funds To | Mail Checks To |
| Wells Fargo Bank | Oracle America, Inc. |
| ACCT: 4522-020841 | PO Box 203448 |
| SWIFT Code: WFBIUS6S | 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 | B92377 : Oracle Hospitality OPERA Cloud Service, Sales and Event Management Standard Edition - Guest Room : 12-Jun-2024 - 11-Sep-2024 Quantity : 30 Quote: CPQ-3103867 Order: 41064477 | 1 | N | 360.00 |
| 2 | B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Jun-2024 - 11-Sep-2024 Quantity : 30 Quote: CPQ-3103867 Order: 41064477 | 1 | N | 41.39 |
| 3 | B92375 : Oracle Hospitality OPERA Cloud Service, Property Management Standard Edition - Guest Room : 12-Jun-2024 - 11-Sep-2024 Quantity : 30 Quote: CPQ-3103867 Order: 41064477 | 1 | N | 630.00 |
| 4 | B92373 : Oracle Hospitality OPERA Cloud Service, Property Management Professional Foundation - Guest Room : 12-Jun-2024 - 11-Sep-2024 Quantity : 30 Quote: CPQ-3103867 Order: 41064477 | 1 | N | 858.60 |

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[External] Your Oracle Transaction 101400280

ORCL US <collections_us@oracle.com>

Wed, Sep 11, 2024 at 09:16 AM UTC

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 c/o College of Du Page

Account Number: A5K7GP

Transaction Date: 11-Sep-2024

Transaction Number: 101400280

Transaction Amount: 1,889.99 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

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1 attachment

101400280_1.pdf