

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211689
Vendor Name: SAP Public Services Inc.,Sap Public Ser
Invoice Number: 10065240003717
Invoice Date: 12/24/2024
PO Number: B0002493
Check Number: 0333842
Check Amount: \$ 347.67
Check Date: 01/22/2025
Voucher Number: V0865389
Document Type: AP Invoice

Document Below



INVOICE

SAP Public Services, Inc.
1399 NEW YORK AVENUE, N.W.
SUITE 800
WASHINGTON DC 20005

College of DuPage
Accounts Payable e-billing

425 Fawell Blvd
ATT: Accounts Payable
GLEN ELLYN IL 60137-6599
United States

**Invoice No. 10065240003717 issued on 24th of Dec. 2024
due on 23rd of Jan. 2025**

347.67 USD

SAP tax numbers	FEIN: 54-1865804
SAP contact	T +866 857 2621 financeAR@sap.com
Sold-to-Party	854296, College of DuPage , 425 Fawell Blvd, 60137-6599 GLEN ELLYN, IL, United States
Ship-to-Party	854296, College of DuPage, 425 Fawell Blvd, 60137-6599 GLEN ELLYN, IL, United States
Bill-to-Party	854296, College of DuPage , 425 Fawell Blvd, 60137-6599 GLEN ELLYN, IL, United States

SAP references	Your references	Description	Type	Quantity	Line Net	Tax*
Contract (CMS): Order: 1000182822	PO: B0002493	SAP BusObj Mtce Fee Enterprise Support 23. Dec. 2024 - 22. Dec. 2025 Fixed Amount: 347.67 USD for 12 month(s).	Maint.	1 UN	347.67	0.00

ELECTRONIC SOFTWARE DELIVERY



Total Net	347.67 USD
Total Tax*	0.00 USD
Total	347.67 USD

*Tax details - Explanatory Note

*Tax details - Explanatory Note

Total Tax 0.00 USD

Payment instructions

Due Date	23rd of Jan. 2025	Payment Terms: Payment is due Within 30 days due net.
Amount	347.67 USD	
Reference	10065240003717	Please indicate our invoice number 10065240003717 on electronic payment or on your check stub for check payment.
JPMorgan Chase Bank 270 Park Ave, NY 10010	Acct # 352818519 Wire BIC: 021000021 ACH BIC: 021000021 Swift Code: CHASUS33	
Check (Mail)	SAP Public Services, Inc. PO Box 734612, Chicago, IL 60673-4612, USA	
Check (Courier)	JPMorgan Chase, Attn: SAP Public Services, Inc. #734612 131 S Dearborn, 6th Floor, Chicago, IL 60603, USA	

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"SAP.Americas.E-Billing@sap.com" <SAP.Americas.E-Billing@sap.com>

[External] SAP Maintenance Invoice 10065240003717,20241224

"SAP.Americas.E-Billing@sap.com" <SAP.Americas.E-Billing@sap.com>

Tue, Dec 24, 2024 at 08:28 AM UTC

CC:

BCC:

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Dear SAP Customer / Partner,

Please find attached your latest electronic invoice document from SAP.

For any questions related to this invoice please reach out to the contact person mentioned on the invoice.

Please note:

The attached PDF document is the original invoice document which needs to be archived in your system. If necessary the invoice can be verified again using the following link:

<https://twa.trustweaver.com/ap/validate.aspx>

Kind Regards,
SAP Customer Service Team

1 attachment

SAP_10065240003717_20241224.pdf