

**Information:**

**Drawer:** Accounts Payable - Invoices  
**Vendor Number:** 1261275  
**Vendor Name:** Oracle America, Inc.

**Check Details:**

**Check Number:** 0337312  
**Check Amount:** \$ 1,934.71  
**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 101691193  
**Invoice Date:** 3/11/2025  
**PO Number:** B0002534  
**Voucher Number:** V0878409  
**Document Type:** AP Invoice

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**Document Below**

**Total Amount** 1,934.71  
**Due Date** 11-MAR-2025  
**Invoice Number** 101691193

**PO Number** B0002534  
**Invoice Date** 11-MAR-2025  
**Payment Terms** Net Due Immediately  
**Plan Number** 16418630  
**Agreement** US-CSA-CPQ-2549408  
**End User** College of Du Page c/o College of Du Page

**Subtotal** 1,934.71  
**Tax** 0.00

**Total** 1,934.71 USD

## Payment Instructions

Reference Invoice Number: 101691193

### Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBIUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

### Mail Checks To

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

Credit card, PayPal,  
or eCheck Payments

Visit [shop.oracle.com](https://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-2024 - 11-Mar-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	900.00
2	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Dec-2024 - 11-Mar-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	44.71
3	B92377 : Oracle Hospitality OPERA Cloud Service, Sales and Event Management Standard Edition - Guest Room : 12-Dec-2024 - 11-Mar-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	360.00
4	B92375 : Oracle Hospitality OPERA Cloud Service, Property Management Standard Edition - Guest Room : 12-Dec-2024 - 11-Mar-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	630.00

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.

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**[External] Your Oracle Transaction 101691193**

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ORCL US <collections\_us@oracle.com>

Tue, Mar 11, 2025 at 09:55 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-Mar-2025

Transaction Number: 101691193

Transaction Amount: 1,934.71 USD

Reference Number: 16418630

PO Number/Payment Reference: B0002534

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

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Sincerely,

Oracle Collections Department

Email: [collections\\_us@oracle.com](mailto:collections_us@oracle.com)

Phone: (888) 803-7414

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**1 attachment**

101691193\_1.pdf