

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1211689 **Vendor Name:** SAP Public Services Inc.,Sap Public Services Inc.

Check Details:

Check Number: 0347228 **Check Amount:** \$ 1,434.55 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 10065250003421 **Invoice Date:** 12/9/2025 **PO Number:** B0002961 **Voucher Number:** V0916362

Document Type: AP Invoice

Document Below



INVOICE

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

College of DuPage
Accounts Payable e-billing

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

Invoice No. 10065250003421 issued on 9th of Dec. 2025 due on 8th of Jan. 2026

1,434.55 USD

| | |
|-----------------|---|
| SAP tax numbers | FEIN: 54-1865804 |
| SAP contact | ar.volume.americas@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: 1000195890 | PO: B0002961 | SAP BusObj Mtce Fee Enterprise Support 09. Dec. 2025 - 08. Dec. 2026 Fixed Amount: 1,434.55 USD for 12 month(s). | Maint. | 1 UN | 1,434.55 | 0.00 |

ELECTRONIC SOFTWARE DELIVERY



| | |
|--------------|---------------------|
| Total Net | 1,434.55 USD |
| Total Tax* | 0.00 USD |
| Total | 1,434.55 USD |

*Tax details - Explanatory Note

*Tax details - Explanatory Note

Total Tax 0.00 USD

Payment instructions

Due Date 8th of Jan. 2026 Payment Terms: Payment is due Within 30 days due net.

Please note that any fees not paid by the due date shall accrue interest at the maximum legal rate. SAP reserves the right to charge interest on the overdue amounts as per the terms outlined in the agreements.

| | |
|------------------|---|
| Amount | 1,434.55 USD |
| Reference | 10065250003421 Please indicate our invoice number 10065250003421 on electronic payment or on your check stub for check payment. |

JPMorgan Chase Bank Acct # 352818519
270 Park Ave, NY 10010 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 10065250003421,20251209

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

Tue, Dec 9, 2025 at 09:18 AM UTC

CC: SAP.Americas.E-Billing@sap.com <SAP.Americas.E-Billing@sap.com>

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SAP Invoice



**Dear SAP
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Thank you f
or your
continued
collaboration
with
us! Please
find attached

your latest
invoice
document
from SAP, which is due by
08.Jan.2026 .

Please
confirm the
invoice
status by
contacting
the email
listed on the
invoice.

Report any
errors
promptly. Be
advised that
valid
disputes
after the Past
Due Date will
be rebilled
based on the
original
payment
terms.

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