

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087299
Vendor Name: Oracle Corporation
Invoice Number: 8070218
Invoice Date: 03/11/18
PO Number: B0353964
Check Number: 0234986
Check Amount: \$ 527.62
Check Date: 04/11/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0501812
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Wed Mar 21 13:11:10 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

ORACLE®

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8070218
INVOICE DATE	11-Mar-2018
YOUR P.O. NUMBER	.
PAYMENT TERMS	IMMEDIATE
DUE DATE	11-Mar-2018
CUSTOMER REF	

Bo#
353964

BILL TO :
College of Du Page
Jamie Fredericks
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8070218	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

APPROVED
03/23/18 - CHARLES BOONE

SHIP TO :
College of Du Page
Jamie Fredericks
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Goldman, James Koji	10183549	Jamie Fredericks	

ITEM NO.	DESCRIPTION	QUANTITY/NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Dec-2017 - 11-Mar-2018 Quantity: 30	1	N	87.21
2	Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Dec-2017 - 11-Mar-2018 Quantity: 30	1	N	21.80
3	Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Dec-2017 - 11-Mar-2018 Quantity: 30	1	N	26.16
4	Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Dec-2017 - 11-Mar-2018 Quantity: 30	1	N	392.45

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	527.62	0.00	527.62
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 12-Mar-2018		527.62

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