

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211689
Vendor Name: SAP Public Services Inc.
Invoice Number: 6665014305
Invoice Date: 06/28/18
PO Number: B0358707
Check Number: 0237708
Check Amount: \$ 15,346.00
Check Date: 07/31/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0521406
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



SAP Public Services, Inc.
Ronald Reagan Building
International Trade Center
1300 Pennsylvania Ave., N.W., Suite 600
Washington, DC 20004
USA

SAP Public Services, Inc., Ronald Reagan Building/International Trade Center,
1300 Pennsylvania Ave., N.W., Suite 600, Washington, DC 20004

College of DuPage
Accounts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137
United States

APPROVED

07/17/18 - KEITH ZEITZ

Invoice No. 6665014305 of 06/28/2018		15,346.00 USD
Order Number:	13012763 of 06/28/2018	
US Fed tax id:	54-1865804	
Opportunity:	0302841005	
Quote:	220802390	
Sold-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Ship-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Bill-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Installation:	20414959, College of DuPage, GLEN ELLYN, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

Product	Unit Price	Amount
Settlement period		
Quantity		
7008442 -SAP BusObj Mtce Fee Enterprise Support		
06/28/2018 - 06/27/2019 our order no.13012763		
1 UN	15,346.00 USD for 1 UN	
Fixed amount:15,346.00 USD for12 months		15,346.00 USD
Total Net value		15,346.00 USD
Total		15,346.00 USD

Electronic Software Delivery

Payment Terms: Within 30 days due net. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

Please remit payment to the following (indicate invoice # on remittance):

Checks: SAP Public Services, Inc., P.O. Box: 828795, Philadelphia,PA 19182-8795, United States
Courier (Checks): SAP Public Services, Inc., c/o PNC Bank, Attention: Box 828795, Route 38 at Eastgate Drive,
Moorestown, NJ 08057, United States
Federal Tax Identification Number: 54- 1865804

From: SAP.Americas.E-Billing@sap.com
Sent: Thu Jun 28 14:29:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: SAP INVOICE_TYPE 6665014305,20180628

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: <http://www.trustweaver.com/audit> Kind
Regards, SAP Customer Service Team

[attachment: SAP_6665014305_20180628.pdf]