

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211689
Vendor Name: SAP Public Services Inc.
Invoice Number: 6665014302
Invoice Date: 06/28/18
PO Number: B0358707
Check Number: 0237748
Check Amount: \$ 47,552.27
Check Date: 08/02/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0521407
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 20004Department Dept Accounting
College of DuPage
425 Fawcett Blvd
ATT: Accounts Payable
GLEN ELLYN, IL 60137-6509
United States**APPROVED****07/17/18 - KEITH ZEITZ**

Invoice No. 6665014302 of 06/28/2018		47,552.27 USD
Order Number:	13012778 of 06/28/2018	
US Fed tax id:	54-1865804	
Opportunity:	0302844945	
Quote:	220802319	
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:	20771410, 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		
Your Purchase Order:358707		
06/28/2018 - 06/27/2019 our order no.13012778		
1 UN	47,552.27 USD for 1 UN	
Fixed amount:47,552.27 USD for12 months		47,552.27 USD
Total Net value		47,552.27 USD
Total		47,552.27 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 12:53:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: SAP INVOICE_TYPE 6665014302,20180628

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_6665014302_20180628.pdf]