

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1211689  
Vendor Name: SAP Public Services Inc.  
Invoice Number: 6665014333  
Invoice Date: 07/04/18  
PO Number: B0358707  
Check Number: E0068758  
Check Amount: \$ 1,635.76  
Check Date: 08/15/2018  
Department ID: 16765  
Reviewer Name:  
Voucher Number: V0521507  
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 20004College of DuPage  
Accounts Payable  
425 Fawell Blvd  
GLEN ELLYN IL 60137  
United States**APPROVED**  
**07/17/18 - KEITH ZEITZ**

<b>Invoice No. 6665014333 of 07/04/2018</b>		<b>326.76 USD</b>
Order Number:	13022747 of 12/23/2018	
US Fed tax id:	54-1865804	
Opportunity:	0302819883	
Quote:	220802343	
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		
Your Purchase Order:Signed quote - PO 358707		
12/23/2018 - 12/22/2019 our order no.13022747		
1 UN	326.76 USD for 1 UN	
Fixed amount:326.76 USD for12 months		326.76 USD
Total Net value		326.76 USD
<b>Total</b>		<b>326.76 USD</b>

## 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

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From: SAP.Americas.E-Billing@sap.com  
Sent: Wed Jul 04 14:49:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: SAP INVOICE\_TYPE 6665014333,20180704  
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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\_6665014333\_20180704.pdf]

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Voucher Number: V0521511  
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

Department Dept Accounting

College of DuPage

425 Fawcett Blvd

ATT: Accounts Payable

GLEN ELLYN, IL 60137-6509

United States

**APPROVED****07/17/18 - KEITH ZEITZ**

<b>Invoice No. 6665014334 of 07/04/2018</b>		<b>1,309.00 USD</b>
Order Number:	13022749 of 12/09/2018	
US Fed tax id:	54-1865804	
Opportunity:	0302848164	
Quote:	220802359	
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:	20692183, 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:Signed quote - PO 358707		
12/09/2018 - 12/08/2019 our order no.13022749		
1 UN	1,309.00 USD for 1 UN	
Fixed amount:1,309.00 USD for12 months		1,309.00 USD
Total Net value		1,309.00 USD
<b>Total</b>		<b>1,309.00 USD</b>

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