

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261275  
Vendor Name: Oracle America, Inc.  
Invoice Number: 44283137  
Invoice Date: 09/30/18  
PO Number: B0358705  
Check Number: 0241704  
Check Amount: \$ 11,118.48  
Check Date: 10/17/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0533811  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

**ORACLE**

REC'D

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

10. 5.18  
C.O.D.

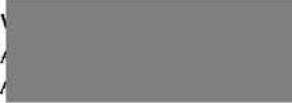
**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44283137
INVOICE DATE	30-Sep-2018
YOUR P.O. NUMBER	358705
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Oct-2018
CUSTOMER REF	

BILL TO :  
College of Du Page  
\*Accounts Payable, SRC2049  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	44283137	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:		

**APPROVED**

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

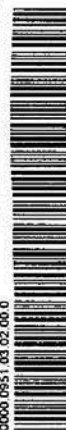
**10/09/18 - KEITH ZEITZ**

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Martin, Mr Robert Charles	5386473	*Accounts Payable, SRC2049	College of Du Page

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Hyperion Financial Data Quality Management - Application User Perpetual 01-JUL-2018 : 30-SEP-2018	25	N	1,439.83
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual 01-JUL-2018 : 30-SEP-2018	25	N	1,440.32
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual 01-JUL-2018 : 30-SEP-2018	209	N	2,887.43
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual 01-JUL-2018 : 30-SEP-2018	25	N	297.90

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,118.48	0.00	11,118.48
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Oct-2018		11,118.48



**ORACLE**

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

**INVOICE**

Federal Tax ID: 94-2805249

<b>INVOICE NUMBER</b>	44283137
<b>INVOICE DATE</b>	30-Sep-2018
<b>YOUR P.O. NUMBER</b>	358705
<b>PAYMENT TERMS</b>	NET 30 DAYS
<b>DUE DATE</b>	30-Oct-2018
<b>CUSTOMER REF</b>	

5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual 01-JUL-2018 : 30-SEP-2018	209	N	5,053.00
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,118.48	0.00	11,118.48
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Oct-2018		11,118.48