

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087299

Vendor Name: Oracle Corporation

Invoice Number: 8126941

Invoice Date: 09/11/18

PO Number: B0360510

Check Number: 0244635

Check Amount: \$ 3,212.91

Check Date: 11/14/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0535232

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fredericksj@cod.edu
Sent: Wed Oct 17 12:46:45 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	8126941
INVOICE DATE	11-Sep-2018
YOUR P.O. NUMBER	. 360510
PAYMENT TERMS	IMMEDIATE
DUE DATE	11-Sep-2018
CUSTOMER REF	

BILL TO :
College of Du Page

Jamie Fredericks
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED
10/23/18 - CHARLES BOONE

PAYMENT INSTRUCTIONS:

REFERENCE 8126941

ON YOUR REMITTANCE

MAIL TO:

Oracle America, Inc.
P.O. Box 203448
Dallas TX 75320-3448

WIRE TRANSFERS TO:

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	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B83689 : Oracle Hospitality OPERA Key Services System Interface Cloud Service - Guest Room : 12-Jun-2018 - 11-Sep-2018 Quantity : 30	1	N	26.17
2	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Jun-2018 - 11-Sep-2018 Quantity : 30	1	N	21.81
3	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Jun-2018 - 11-Sep-2018 Quantity : 30	1	N	392.44
4	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Jun-2018 - 11-Sep-2018 Quantity : 30	1	N	87.21

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	527.63	0.00	527.63
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Sep-2018		527.63

INVOICE REVIEWED



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087299

Vendor Name: Oracle Corporation

Invoice Number: 44334112

Invoice Date: 08/16/18

PO Number: B0360510

Check Number: 0244635

Check Amount: \$ 3,212.91

Check Date: 11/14/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0541100

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fredericksj@cod.edu
Sent: Wed Oct 17 12:47:07 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

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[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	44334112
INVOICE DATE	16-Aug-2018
YOUR P.O. NUMBER	360510
PAYMENT TERMS	30 NET
DUE DATE	15-Sep-2018
CUSTOMER REF	

BILL TO :
College of Du Page
Jamie Fredericks
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

APPROVED
10/23/18 - CHARLES BOONE

PAYMENT INSTRUCTIONS:

REFERENCE 44334112 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc.
P.O. Box 203448
Dallas TX 75320-3448

WIRE TRANSFERS TO:

SHIP TO :
College of Du Page
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
Oprisa, Adrian Nicolae	MIC-208978_3	Jamie Fredericks	College of Du Page

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB, EE RAC, EE IAS, BI PUBLISHER) 15-SEP-2018 : 14-SEP-2019	30	N	251.43
2	Software Update License & Support - Oracle Hospitality EFT Interface for Merchant Link - Property Perpetual 15-SEP-2018 : 14-SEP-2019	1	N	579.25
3	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual 15-SEP-2018 : 14-SEP-2019	30	N	922.82
4	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual 15-SEP-2018 : 14-SEP-2019	1	N	931.78

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,685.28	0.00	2,685.28
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 17-Aug-2018		2,685.28

INVOICE REVIEWED

