

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 6669758
Invoice Date: 09/30/18
PO Number: P0359325
Check Number: 0244636
Check Amount: \$ 2,813.12
Check Date: 11/14/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0535234
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Wed Oct 17 12:46:56 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	6669758
INVOICE DATE	30-Sep-2018
YOUR P.O. NUMBER	356485 359325
PAYMENT TERMS	30 NET
DUE DATE	30-Oct-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 6669758 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
 Shipping & Receiving
 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
	300707615	Jamie Fredericks	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B80278 (1.Hotel Ntwk/Interf Tch p) : 16.0 hrs billed at 159.47 USD/hr	1	N	2,551.52
2	B83587 (2.Hotel Project Consultin) : 2.0 hrs billed at 130.8 USD/hr	1	N	261.60

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,813.12	0.00	2,813.12
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 03-Oct-2018		2,813.12

INVOICE REVIEWED

