

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 44710420
Invoice Date: 03/14/20
PO Number: B0366905
Check Number: 0266692
Check Amount: \$ 1,491.91
Check Date: 04/14/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0615809
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Mar 31 11:46:40 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Tuesday, March 31, 2020 11:43 AM
To: Fredericks, Jamie
Subject: Scanned document from HP ePrint user

This email and attachment are sent on behalf of **fredericksj@cod.edu** .

If you do not want to receive this email in future, you may contact **fredericksj@cod.edu** directly or you may consult your email application for spam or junk email filtering options.

Regards,
HP Team

ORACLE®

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

INVOICE

Federal Tax ID: 94-2805249

JF 3/31/20

INVOICE NUMBER	44710420
INVOICE DATE	14-Mar-2020
YOUR P.O. NUMBER	366905
PAYMENT TERMS	30 NET
DUE DATE	13-Apr-2020
CUSTOMER REF	

BILL TO :

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

PAYMENT INSTRUCTIONS:

REFERENCE 44710420

ON YOUR REMITTANCE

MAIL CHECKS TO:

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

APPROVED
04/07/20 - KIRK OVERSTREET

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 - Oracle Hospitality EFT Interface for Merchant Link - Property Perpetual 15-DEC-2019 : 14-MAR-2020	1	N	150.61
2	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual 15-DEC-2019 : 14-MAR-2020	30	N	239.93
3	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual 15-DEC-2019 : 14-MAR-2020	1	N	242.26
4	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB, EE RAC, EE IAS, BI PUBLISHER) 15-DEC-2019 : 14-MAR-2020	30	N	65.37

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	698.17	0.00	698.17
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 27-Mar-2020		698.17

INVOICE REVIEWED

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 8402675
Invoice Date: 03/11/20
PO Number: B0366824
Check Number: 0266692
Check Amount: \$ 1,491.91
Check Date: 04/14/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0615810
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Mar 31 11:49:13 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Tuesday, March 31, 2020 11:46 AM
To: Fredericks, Jamie
Subject: Scanned document from HP ePrint user

This email and attachment are sent on behalf of **fredericksj@cod.edu** .

If you do not want to receive this email in future, you may contact **fredericksj@cod.edu** directly or you may consult your email application for spam or junk email filtering options.

Regards,
HP Team

JF 3/31/20

ORACLE®

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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8402675
INVOICE DATE	11-Mar-2020
YOUR P.O. NUMBER	366824
PAYMENT TERMS	30 NET
DUE DATE	10-Apr-2020
CUSTOMER REF	

BILL TO :

College of Du Page
Jamie Fredericks
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

PAYMENT INSTRUCTIONS:

REFERENCE 8402675 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.
P.O. Box 203448
Dallas TX 75320-3448

SHIP TO :

College of Du Page
Jamie Fredericks
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

APPROVED**04/07/20 - KIRK OVERSTREET**

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Hawkins, Russell Dwight	11052988	Jamie Fredericks	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Dec-2019 - 11-Mar-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1	N	32.80
2	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Dec-2019 - 11-Mar-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1	N	590.38
3	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Dec-2019 - 11-Mar-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1	N	131.20
4	B83689 : Oracle Hospitality OPERA Key Services System Interface Cloud Service - Guest Room : 12-Dec-2019 - 11-Mar-2020 Quantity : 30 Quote: CPQ-1416934 Order: 9342144	1	N	39.36

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	793.74	0.00	793.74
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 24-Mar-2020		793.74

INVOICE REVIEWED