

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 44646973
Invoice Date: 03/31/20
PO Number: B0365006
Check Number: 0267883
Check Amount: \$ 11,563.22
Check Date: 05/12/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0616978
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: COLLECTIONS_US@ORACLE.COM
Sent: Thu Apr 09 18:45:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: College of Du Page - Oracle Invoice/Statement of Account

Dear Customer,

Thank you for your recent purchase. Oracle appreciates your business and values you as a customer.

This email is to inform you that the invoice(s) identified below have recently been issued on your account.

Invoice #	PO #	Ship To Contact	Invoice Type	Invoice Date	Invoice Due Date	Invoice Amount	Balance Due
44646973	365006		Support	31-MAR-20	30-APR-20	11,563.22	11,563.22

If you are not the right contact person for this account or should you have questions about the Invoice(s), please contact Collections_us@oracle.com , alternatively our Collections Call Center at +1 888-803-7414, so that we can update our records and/or provide additional information.

Please find attached invoice copy for your reference.

Sincerely,

Regards,

ORACLE

Dileep Kumar G | Collection Analyst
Phone: 8888037414 Extn.11186
Collection



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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44646973
INVOICE DATE	31-Mar-2020
YOUR P.O. NUMBER	365006
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Apr-2020
CUSTOMER REF	

BILL TO :

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

PAYMENT INSTRUCTIONS:

REFERENCE 44646973 ON YOUR REMITTANCE

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

SHIP TO :

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

APPROVED
04/13/20 - KEITH ZEITZ

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	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-JAN-2020 : 31-MAR-2020	25	N	1,497.43
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual 01-JAN-2020 : 31-MAR-2020	25	N	1,497.92
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual 01-JAN-2020 : 31-MAR-2020	209	N	3,002.93
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual 01-JAN-2020 : 31-MAR-2020	25	N	309.82
5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual 01-JAN-2020 : 31-MAR-2020	209	N	5,255.12



Oracle America, Inc.
 500 Oracle Parkway
 Redwood Shores, CA 94065
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YOUR P.O. NUMBER	365006
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Apr-2020
CUSTOMER REF	

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,563.22	0.00	11,563.22
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 08-Apr-2020		11,563.22