

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 45085209
Invoice Date: 12/14/20
PO Number: B0371565
Check Number: 0275762
Check Amount: \$ 1,559.53
Check Date: 01/12/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0656973
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Dec 15 11:24:43 CST 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

Sent from my iPhone

ORACLE

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

APPROVED

Page 1 of 1

12/18/20 - ANTHONY RAMOS**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	45085209
INVOICE DATE	14-Dec-2020
YOUR P.O. NUMBER	370725
PAYMENT TERMS	30 NET
DUE DATE	13-Jan-2021
CUSTOMER REF	

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

BO #
371565

PAYMENT INSTRUCTIONS:

REFERENCE 45085209 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

INVOICE REVIEWED**OKAY TO PAY****PAULA BURNS 12/15/20**

FOR BILLING QUESTIONS, CALL (986) 374-1374 OR MAIL TO: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	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-SEP-2020 : 14-DEC-2020	1	N	156.63
2	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual 15-SEP-2020 : 14-DEC-2020	30	N	249.53
3	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual 15-SEP-2020 : 14-DEC-2020	1	N	251.95
4	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB, EE RAC, EE IAS, BI PUBLISHER) 15-SEP-2020 : 14-DEC-2020	30	N	67.99

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	726.10	0.00	726.10
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 14-Dec-2020		726.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 8542942
Invoice Date: 12/11/20
PO Number: B0371463
Check Number: 0275762
Check Amount: \$ 1,559.53
Check Date: 01/12/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0656974
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Dec 15 11:25:47 CST 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

Sent from my iPhone

APPROVED

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ORACLE

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

12/18/20 - ANTHONY RAMOS**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8542942
INVOICE DATE	11-Dec-2020
YOUR P.O. NUMBER	notrequired
PAYMENT TERMS	30 NET
DUE DATE	10-Jan-2021
CUSTOMER REF	

BO #
371463

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

PAYMENT INSTRUCTIONS:

REFERENCE 8542942 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
Jamie Fredericks
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

INVOICE REVIEWER**OKAY TO PAY****PAULA BURNS 12/18**

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Miron, Florentina Alexandra	11052988	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-Sep-2020 - 11-Dec-2020 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	41.33
2	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Sep-2020 - 11-Dec-2020 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	34.44
3	B81324 : Oracle Hospitality OPERA Sales and Catering Standard Cloud Service - Guest Room : 12-Sep-2020 - 11-Dec-2020 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	137.76
4	B81301 : Oracle Hospitality OPERA Property Standard Cloud Service - Guest Room : 12-Sep-2020 - 11-Dec-2020 Quantity : 30 Quote: CPQ-1824513 Order: 9451968	1	N	619.90
SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX	TOTAL(USD)
		833.43	0.00	833.43
		Less Payments		0.00
		Credits/Adjustments		0.00
		Outstanding Balance as of 11-Dec-2020		833.43