

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 45038052
Invoice Date: 12/31/20
PO Number: B0370134
Check Number: 0279194
Check Amount: \$ 11,910.11
Check Date: 04/13/2021
Department ID: 16765
Reviewer Name:
Voucher Number: V0671881
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Wed Apr 07 14:54:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Oracle

Please process the invoice

[attachment: Oracle 45038052.pdf]



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

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	45038052
INVOICE DATE	31-Dec-2020
YOUR P.O. NUMBER	370134
PAYMENT TERMS	NET 30 DAYS
DUE DATE	30-Jan-2021
CUSTOMER REF	

BILL TO :

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

PAYMENT INSTRUCTIONS:

REFERENCE 45038052 ON YOUR REMITTANCE

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

WIRE TRANSFERS TO: WELLS FARGO BANK
ABA 121000248
ACCT 4522-020841

SHIP TO :

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

AP VERIFIED
04/08/21 - BETHANY CRUSE

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-OCT-2020 : 31-DEC-2020	25	N	1,542.35
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual 01-OCT-2020 : 31-DEC-2020	25	N	1,542.86
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual 01-OCT-2020 : 31-DEC-2020	209	N	3,093.01
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual 01-OCT-2020 : 31-DEC-2020	25	N	319.11
5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual 01-OCT-2020 : 31-DEC-2020	209	N	5,412.78



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Approved - 4/7/2021

Donna Berliner

PO#370134

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,910.11	0.00	11,910.11
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 31-Dec-2020		11,910.11