

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1211689  
Vendor Name: SAP Public Services Inc.  
Invoice Number: 6665016791  
Invoice Date: 07/19/21  
PO Number:  
Check Number: E0085722  
Check Amount: \$ 1,635.76  
Check Date: 07/21/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0692156  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**SAP Public Services, Inc.**  
Ronald Reagan Building  
International Trade Center  
1300 Pennsylvania Ave., N.W., Suite 600  
Washington, DC 20004  
USA

SAP Public Services, Inc., Ronald Reagan Building/International Trade Center,  
1300 Pennsylvania Ave., N.W., Suite 600, Washington, DC 20004

Department Accounts Payable e-billing  
College of DuPage  
425 Fawell Blvd  
ATT: Accounts Payable  
GLEN ELLYN IL 60137-6599  
United States

<b>Invoice No. 6665016791 of 07/19/2021</b>	<b>PO NUMBER:</b>	<b>326.76 USD</b>
Order Number:	1000052224 of 12/23/2021	
US Fed tax id:	54-1865804	
Opportunity:	0303853664	
Quote:	221276056	
Sold-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Ship-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Bill-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Installation:	20414959, College of DuPage, GLEN ELLYN, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

Product	Unit Price	Amount
Settlement period		
Quantity		
<hr/>		
7008442 -SAP BusObj Mtce Fee Enterprise Support		
12/23/2021 - 12/22/2022 our order no.1000052224		
1 UN	326.76 USD for 1 UN	
Fixed amount:326.76 USD for12 months		326.76 USD
SAP BusinessObjects Maintenance Fee Enterprise Support		
<hr/>		
Total net value		326.76 USD
<b>Total</b>		<b>326.76 USD</b>

Electronic Software Delivery

Payment Terms: Within 30 days due net. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

**Please remit payment to the following (indicate invoice # on remittance):**

ACH (Preferred Method) or Wires: SAP PUBLIC SERVICES Inc Account: 352818519, JPMorgan Chase Bank, NA Wire/ ACH BIC 021000021, SWIFT BIC: CHASUS33 or

Checks: SAP PUBLIC SERVICES, Inc., P.O. Box: 734612, Chicago, IL 60673-4612, United States

Overnight /Courier (checks): JPMorgan Chase, Attn: SAP PUBLIC SERVICES INC#734612, 131 S Dearborn, 6th Floor, Chicago, IL 60603

**APPROVED**  
**07/20/21 - KEITH ZEITZ**

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From: SAP.Americas.E- Billing@sap.com <SAP.Americas.E- Billing@sap.com>  
Sent: Mon Jul 19 14:30:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] SAP Invoice Maint. 6665016791,20210719  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear SAP Customer / Partner,

Please find attached your latest electronic invoice document from SAP.

For any questions related to this invoice please reach out to the contact person mentioned on the invoice.

Please note:

The attached PDF document is the original invoice document which needs to be archived in your system. If necessary the invoice can be verified again using the following link:  
<https://twa.trustweaver.com/ap/validate.aspx>

Kind Regards,  
SAP Customer Service Team

[attachment: SAP\_6665016791\_20210719.pdf]

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Reviewer Name: None  
Voucher Number: V0692157  
Redaction Type: None  
Document Type: AP Invoice

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Washington, DC 20004  
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College of DuPage  
425 Fawell Blvd  
ATT: Accounts Payable  
GLEN ELLYN IL 60137-6599  
United States

<b>Invoice No. 6665016788 of 07/19/2021</b>	<b>PO NUMBER:</b>	<b>1,309.00 USD</b>
Order Number:	1000052218 of 12/09/2021	
US Fed tax id:	54-1865804	
Opportunity:	0303841833	
Quote:	221275555	
Sold-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Ship-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Bill-to-Party:	854296, College of DuPage, GLEN ELLYN, United States	
Installation:	20692183, College of DuPage, GLEN ELLYN, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

Product	Unit Price	Amount
Settlement period		
Quantity		
<hr/>		
7008442 -SAP BusObj Mtce Fee Enterprise Support		
12/09/2021 - 12/08/2022 our order no.1000052218		
1 UN	1,309.00 USD for 1 UN	
Fixed amount:1,309.00 USD for12 months		1,309.00 USD
SAP BusinessObjects Maintenance Fee Enterprise Support		
<hr/>		
Total net value		1,309.00 USD
<b>Total</b>		<b>1,309.00 USD</b>

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From: SAP.Americas.E- Billing@sap.com <SAP.Americas.E- Billing@sap.com>  
Sent: Mon Jul 19 13:58:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] SAP Invoice Maint. 6665016788,20210719  
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