

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 100056941
Invoice Date: 5/9/2022
PO Number: B0000381
Check Number: 0299210
Check Amount: \$ 2,236.40
Check Date: 05/13/2022
Voucher Number: V0738392
Document Type: AP Invoice

Document Below

Total Amount	Due Date	Invoice Number
755.15	13-JAN-2022	100056941

PO Number	000381
Invoice Date	14-DEC-2021
Payment Terms	Net Due in 30 Days
Contract Number	MIC-208978_3
Agreement	US-OHRTSSAv061715
End User	College of Du Page

Payment InstructionsReference Invoice Number: **100056941**

Wire Funds To

Mail Checks To

Wells Fargo Bank
 ACCT: 4522-020841
 SWIFT Code: WFBUS6S
 ABA: 121000248
 Beneficiary: Oracle America, Inc.

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

Subtotal	755.15
Tax	0.00

Total	755.15 USD
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Bill To

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

Ship To

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

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Hospitality EFT Interface for Merchant Link - Property Perpetual - Covered Product Qty: 1; 15-SEP-2021 - 14-DEC-2021	1	N	162.90
2	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual - Covered Product Qty: 30; 15-SEP-2021 - 14-DEC-2021	1	N	259.51
3	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual - Covered Product Qty: 1; 15-SEP-2021 - 14-DEC-2021	1	N	262.03
4	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB, EE RAC, EE IAS, BI PUBLISHER) - Covered Product Qty: 30; 15-SEP-2021 - 14-DEC-2021	1	N	70.71

[External] Invoice copies [Incident: 220414-008384]

Oracle US <collections_us@oracle.com>

Thu, Apr 14, 2022 at 04:17 PM GMT

CC: aditi.rajoria@oracle.com <aditi.rajoria@oracle.com>

BCC:

/*<![CDATA[*] P.MsoNormal { MARGIN: 0px } LI.MsoNormal { MARGIN: 0px } DIV.MsoNormal { MARGIN: 0px } P.MsoListParagraph { MARGIN-LEFT: 48px } LI.MsoListParagraph { MARGIN-LEFT: 48px } DIV.MsoListParagraph { MARGIN-LEFT: 48px } HR.style8 { BORDER-TOP: #8c8b8b 1px solid; BORDER-BOTTOM: #fff 1px solid } HR.style8:after { BORDER-TOP: #8c8b8b 1px solid; BORDER-BOTTOM: #fff 1px solid; MARGIN-TOP: 2px; DISPLAY: block }/*]]>*/

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Subject

Invoice copies

Response By Email (Akash Aich) (04/14/2022 09:17 AM)

Hello Dylan,

It was a pleasure speaking to you .

Please find the attached invoice copies for the invoice # 100031516 , inv# 100056941 and inv# 100056966 as requested on the call .

Let us know if you need further assistance.

Thanks & Regards,

Akash Aich | Lead Analyst-Collections

Phone: 918037130426, Fax: +18668820680, VOIP: +18888037414

Oracle Collections - US

Invoice questions? Visit our website oracle.com/invoicing

Question Reference # 220414-008384

Date Created: 04/14/2022 09:17 AM

Date Last Updated: 04/14/2022 09:17 AM

Status: Closed

3 attachments

100056941_1.pdf

100056966_1.pdf

100031516_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.
Invoice Number: 100031516
Invoice Date: 9/14/2021
PO Number: B0000381
Check Number: 0299210
Check Amount: \$ 2,236.40
Check Date: 05/13/2022
Voucher Number: V0738394
Document Type: AP Invoice

Document Below

Total Amount 726.10
Due Date 14-OCT-2021
Invoice Number 100031516

PO Number 370725
Invoice Date 14-SEP-2021
Payment Terms Net Due in 30 Days
Order Number MIC-208978_3
Agreement US-OHRTSSAv061715
End User College of Du Page

Payment Instructions

Reference Invoice Number: 100031516

Wire Funds To

Mail Checks To

Wells Fargo Bank
 ACCT: 4522-020841
 SWIFT Code: WFBIUS6S
 ABA: 121000248
 Beneficiary: Oracle America, Inc.

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

Subtotal 726.10
Tax 0.00

Total 726.10 USD

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

Ship To
College of Du Page
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Hospitality EFT Interface for Merchant Link - Property Perpetual	1	N	156.63
2	Software Update License & Support - Oracle Hospitality OPERA 5 Property Standard - Guest Room Perpetual	1	N	249.53
3	Software Update License & Support - Oracle Hospitality KSS Interface for Onity HT24/28 - Property Perpetual	1	N	251.96
4	Software Update License & Support - MICROS ORACLE LICENSE OPERA PMS ALL VERSIONS & ALL MODULES (EE DB EE RAC EE IAS BI PUBLISHER)	1	N	67.98

[External] Invoice copies [Incident: 220414-008384]

Oracle US <collections_us@oracle.com>

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