

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261275  
Vendor Name: Oracle America, Inc.  
Invoice Number: 100446938  
Invoice Date: 8/15/2022  
PO Number: P0003687  
Check Number: 0302409  
Check Amount: \$ 12,758.11  
Check Date: 09/13/2022  
Voucher Number: V0751421  
Document Type: AP Invoice

Document Below

<b>Total Amount</b>	<b>Due Date</b>	<b>Invoice Number</b>
12,758.11	30-OCT-2022	100446938

<b>PO Number</b>	P0003687
<b>Invoice Date</b>	30-SEP-2022
<b>Payment Terms</b>	Net Due in 30 Days
<b>Contract Number</b>	5386473
<b>Agreement</b>	US-OMA-1164550
<b>End User</b>	College of Du Page

**Payment Instructions**Reference Invoice Number: **100446938**

## Wire Funds To

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

## Mail Checks To

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

<b>Subtotal</b>	<b>12,758.11</b>
<b>Tax</b>	0.00

## Special Instructions

<b>Total</b>	<b>12,758.11 USD</b>
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## Bill To

**College of Du Page**  
Donna Berliner  
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 Hyperion Financial Data Quality Management - Application User Perpetual - Covered Product Qty: 25; 01-JUL-2022 - 30-SEP-2022	1	N	1,652.17
2	Software Update License & Support - Oracle Essbase Plus - Named User Plus Perpetual - Covered Product Qty: 25; 01-JUL-2022 - 30-SEP-2022	1	N	1,652.71
3	Software Update License & Support - Oracle Hyperion Public Sector Planning and Budgeting - Enterprise \$M in Operating Budget Perpetual - Covered Product Qty: 209; 01-JUL-2022 - 30-SEP-2022	1	N	3,313.23
4	Software Update License & Support - Oracle Hyperion Financial Data Quality Management Adapter Suite - Application User Perpetual - Covered Product Qty: 25; 01-JUL-2022 - 30-SEP-2022	1	N	341.83
5	Software Update License & Support - Oracle Hyperion Planning Plus - Enterprise \$M in Operating Budget Perpetual - Covered Product Qty: 209; 01-JUL-2022 - 30-SEP-2022	1	N	5,798.17

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[External] 100427771 [Incident: 220820-000217]

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Oracle US <collections\_us@oracle.com>

Fri, Aug 19, 2022 at 04:27 PM GMT

CC:

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**

**100427771**

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Response By Email (Melvin Christopher) ( 08/19/2022 09:27 AM )

Dear Customer

As discussed over the phone, Please see the attached Invoices for reference.

Thanks & Best Regards,

Melvin Christopher

Melvin Christopher | Analyst - US Collections

Phone : 866-803-7414

Invoice questions? Visit our website [oracle.com/invoicing](https://oracle.com/invoicing)

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**Question Reference # 220820-000217**

Date Created: 08/19/2022 09:27 AM

Date Last Updated: 08/19/2022 09:27 AM

Status: Closed

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**2 attachments**

COD-1.pdf

COD-2.pdf

