

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261275
Vendor Name: Oracle America, Inc.

Check Details:

Check Number: 0340420
Check Amount: \$ 1,934.71
Check Date: 6/24/2025

Invoice Details:

Invoice Number: 101834020
Invoice Date: 6/11/2025
PO Number: B0002534
Voucher Number: V0889717
Document Type: AP Invoice

Document Below

Total Amount 1,934.71
Due Date 11-JUN-2025
Invoice Number 101834020

PO Number B0002534
Invoice Date 11-JUN-2025
Payment Terms Net Due Immediately
Plan Number 16418630
Agreement US-CSA-CPQ-2549408
End User College of Du Page c/o College of Du Page

Subtotal 1,934.71
Tax 0.00

Total 1,934.71 USD

Payment Instructions

Reference Invoice Number: 101834020

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

Credit card, PayPal,
or eCheck Payments

Visit shop.oracle.com

Bill To

College of Du Page c/o College of Du Page
Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Ship To

College of Du Page c/o College of Du Page
Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

No.	Description	Qty	Tax	Extended Amount
1	B83688 : Oracle Hospitality OPERA Electronic Funds Transfer Interface Cloud Service - Guest Room : 12-Mar-2025 - 11-Jun-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	44.71
2	B92373 : Oracle Hospitality OPERA Cloud Service, Property Management Professional Foundation - Guest Room : 12-Mar-2025 - 11-Jun-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	900.00
3	B92377 : Oracle Hospitality OPERA Cloud Service, Sales and Event Management Standard Edition - Guest Room : 12-Mar-2025 - 11-Jun-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	360.00
4	B92375 : Oracle Hospitality OPERA Cloud Service, Property Management Standard Edition - Guest Room : 12-Mar-2025 - 11-Jun-2025 Quantity : 30 Quote: CPQ-3612542 Order: 41737939	1	N	630.00

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[External] Your Oracle Transaction 101834020

Oracle US <collections_us@oracle.com>

Wed, Jun 11, 2025 at 09:26 AM UTC

CC:

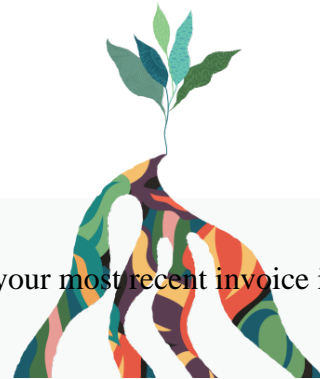
BCC:

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.body-bg{background: #D6E5E5;}.font{font-family:sans-serif;color:#161513;font-size:16px}.font-  
bold{font-weight:700;}.link-color {color:#00688c;text-decoration:none;}.text-color-light{color:  
#717270;padding-left:10px}.h1{font-weight:700;font-size:42px;line-height:150%}.button  
{background-color: #4F7D7B;border-radius:36px;padding:24px 32px;color:#fff;font-size:18px;text-  
decoration:none;font-weight:700;display:inline-block}.padding-t-55{padding-top:55px}.padding-l-  
55{padding-left:55px}
```

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ORACLE

Dear Valued Customer,



Oracle appreciates and values your business. A copy of your most recent invoice is attached to this message.

Company Name: College of Du Page c/o College of Du Page

Account Number: A5K7GP

Transaction Date: 11-Jun-2025

Transaction Number: 101834020

Transaction Amount: 1,934.71 USD

Reference Number: 16418630

PO Number/Payment Reference: B0002534

Visit oracle.com/invoicing to explore available resources and frequently asked questions.

For credit card, PayPal, or eCheck / direct debit payments, visit shop.oracle.com .

Sincerely,

Oracle Collections Department

Email: collections_us@oracle.com

Phone: (888) 803-7414

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1 attachment

101834020_1.pdf