



INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	6508971
INVOICE DATE	31-Jul-2016
YOUR P.O. NUMBER	PO# 1966439
PAYMENT TERMS	30 NET
DUE DATE	30-Aug-2016

BILL TO :

Rutgers, The State University of New Jersey
 PAYABLE ACCOUNTS
 65 DAVIDSON RD RM 302
 ACCOUNTS PAYABLE
 PISCATAWAY, NJ 08854
 United States

PAYMENT INSTRUCTIONS:

REFERENCE	6508971	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 :

Rutgers, The State University of New Jersey
 Admin Serv Bldg I
 65 Davidson Road, Rm 308
 Piscataway, NJ 08854
 United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Fisher, Michele	300405342	PAYABLE ACCOUNTS	Rutgers, The State University of New Jersey

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	US:GASOLINE	1	N	136.76
2	US:RENTAL	1	N	1,599.60

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,736.36	0.00	1,736.36
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 02-Aug-2016		1,736.36



Project Number:	300405342
Project Name:	TM Rutgers Staff Aug
PO Number/Agreement:	PO# 1966439
AR Invoice Number:	6508971

Consultant	Item Date	Task Number	Task Name	Type	Qty	Hrs	Rate	Billed Amount	Inv Curr	Explanations/Comments
Roselle, Michael	16-Jun-2016	02_E	Billable Expense	US:GASOLIN E	28	0.00	0.00	28.00	USD	Valero
Roselle, Michael	23-Jun-2016	02_E	Billable Expense	US:GASOLIN E	27.09	0.00	0.00	27.09	USD	Valero
Roselle, Michael	01-Jul-2016	02_E	Billable Expense	US:GASOLIN E	27.01	0.00	0.00	27.01	USD	Woroco
Roselle, Michael	10-Jul-2016	02_E	Billable Expense	US:GASOLIN E	29.05	0.00	0.00	29.05	USD	BP
Roselle, Michael	17-Jul-2016	02_E	Billable Expense	US:GASOLIN E	25.61	0.00	0.00	25.61	USD	BP

Total: Roselle, Michael					136.76	0.00		136.76		
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Grand Total: US:GASOLINE					136.76	0.00		136.76		
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Consultant	Item Date	Task Number	Task Name	Type	Qty	Hrs	Rate	Billed Amount	Inv Curr	Explanations/Comments
Roselle, Michael	12-Jun-2016	02_E	Billable Expense	US:RENTAL	799.8	0.00	0.00	799.80	USD	Avis 1 Month Rental
Roselle, Michael	12-Jul-2016	02_E	Billable Expense	US:RENTAL	799.8	0.00	0.00	799.80	USD	Avis 1 Month Rental

Total: Roselle, Michael					1,599.60	0.00		1,599.60		
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Grand Total: US:RENTAL					1,599.60	0.00		1,599.60		
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Grand Total:					1736.36	0.00		1,736.36		
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