

**ORACLE****INVOICE**

Federal Tax ID: 94-2805249

<b>INVOICE NUMBER</b>	42454072
<b>INVOICE DATE</b>	31-Mar-2015
<b>YOUR P.O. NUMBER</b>	1947262
<b>PAYMENT TERMS</b>	30 NET
<b>DUE DATE</b>	30-Apr-2015

**BILL TO :**

Rutgers, The State University of New Jersey  
 Accounts Payable  
 Accounts Payable  
 65 Davidson Road, Room 302  
 Piscataway, NJ 08854  
 United States

**PAYMENT INSTRUCTIONS:**

<b>REFERENCE</b>	42454072	<b>ON YOUR REMITTANCE</b>
<b>MAIL CHECKS TO:</b>	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
<b>WIRE TRANSFERS TO:</b>	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**

Rutgers, The State University of New Jersey  
 Edward Fabula  
 Facilities Mnt. & Oprtns  
 77 Street 1603, Rm 102D  
 Piscataway, NJ 08854  
 United States

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Eye, Cassandra M	SUN-NK20200009	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Premier Support for Systems - SFV480:2@900MHz Cu,4GB,2-36 GB: 01-JAN-2015 ; 31-MAR-2015; Serial#306V0175	1	N	508.40

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	508.40	0.00	508.40
	<b>Less payments</b>		0.00
	<b>Credits/Adjustments</b>		0.00
	<b>Outstanding Balance as of 31-Mar-2015</b>		508.40

