

ORACLE®

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	3076275
INVOICE DATE	31-May-2014
YOUR P.O. NUMBER	2017352
PAYMENT TERMS	30 NET
DUE DATE	30-Jun-2014

BILL TO :
Rutgers University
Paul Richter
Rutgers, The State University of New Jersey,
Accounts Payable
65 Davidson Road Rm 302
PISCATAWAY, NJ 08854
United States

PAYMENT INSTRUCTIONS:

REFERENCE	3076275	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Rutgers University
Paul Richter
Facilities Mnt & Oprtns
77 Street 1603, Rm 103D
PISCATAWAY, NJ 08854
United States

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	8818901	Paul Richter	Rutgers University

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Database 11g: Administration Workshop I Training on Demand 90 day term	1	N	2,762.50

O.K. to Pay
6/23/14
Erlend C. [Signature]

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,762.50	0.00	2,762.50
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Jun-2014		2,762.50