

ORACLE®**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	42584239
INVOICE DATE	03-Aug-2014
YOUR P.O. NUMBER	2005811
PAYMENT TERMS	30 NET
DUE DATE	02-Sep-2014

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:

REFERENCE	42584239	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, The State University of New Jersey
 Admin Serv Building I
 65 Davidson Road, Rm 202
 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	3958273	ACCOUNTS PAYABLE	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Partitioning - Processor Perpetual: 04-MAY-2014 : 03-AUG-2014	4	N	1,197.53
2	Software Update License & Support - Real Application Clusters - Processor Perpetual: 04-MAY-2014 : 03-AUG-2014	4	N	2,395.04
3	Software Update License & Support - Partitioning - Named User Plus Perpetual: 04-MAY-2014 : 03-AUG-2014	60	N	359.25
4	Software Update License & Support - Real Application Clusters - Named User Plus Perpetual: 04-MAY-2014 : 03-AUG-2014	40	N	479.01

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,430.83	0.00	4,430.83
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Aug-2014		4,430.83