

ORACLE**INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	3171922-1
INVOICE DATE	27-Feb-2015
YOUR P.O. NUMBER	2140515
PAYMENT TERMS	QTRLY ARR NET30
DUE DATE	27-Jun-2015

BILL TO :

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

PAYMENT INSTRUCTIONS:

REFERENCE	3171922-1	ON YOUR REMITTANCE
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MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas 75320-3448
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WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841
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SHIP TO :

Rutgers, The State University of New Jersey
 Patricia L Shaw
 ASB Room 101
 PISCATAWAY, NJ 08854
 United States

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

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Rosen, Richard (Rich)	8873481	Accounts Payable``	RUTGERS THE STATE UNIVERSITY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 1 Oracle Hyperion Profitability and Cost Management - Enterprise \$M in Operating Budget Perp: 25-FEB-15 - 24-FEB-16	3601	N	92,198.56
2	Software Update License & Support - 1 Oracle Business Intelligence Foundation Suite - Named User Plus Perpetual: 25-FEB-15 - 24-FEB-16	100	N	18,595.50

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	27,698.52	0.00	27,698.52
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 28-May-2015		27,698.52

