

2014-2015 Proforma

RUTGERS


Invoice Certification/Approval Form

Instructions/Purpose: This form should be completed: (1) if an invoice over \$5,000 requires manual certification; or (2) to approve an invoice which is \$100 to \$1,000 over the purchase order in lieu of creating a change order. Payment to the supplier will only be made after this form is returned to Accounts Payable. Complete this form, obtain appropriate signature and forward to Accounts Payable, ASB, Room 302, 65 Davidson Road, Piscataway, NJ 08854, Busch Campus.

Purchase Order/Release Number: 2028187		
Supplier Name: Oracle America Inc		
Invoice Number: 42797956	Invoice Date: 5/1/2016	Invoice Amount: \$94,210.50

Comments/Explanation Area : Oracle EBS

I hereby authorize release of this invoice.

Approver's Name (please print): Eileen Markey	Date: 5/8/2015
Approver's Signature: 	
Campus Phone Number: 848-445-5776	
Department: RIAS	

Disbursement Control Use Only
Voucher #: 3585791

Accounting Use Only



INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	42797956
INVOICE DATE	01-May-2016
YOUR P.O. NUMBER	2028187
PAYMENT TERMS	30 NET
DUE DATE	31-May-2016

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	42797956	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
 Admn Services Bldg Annex I
 56 Bevier Rd, 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	4730315	ACCOUNTS PAYABLE	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 02-FEB-2016 : 01-MAY-2016	1	N	94,210.50

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	94,210.50	0.00	94,210.50
	Less payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 04-May-2015		94,210.50