



Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44273107
INVOICE DATE	18-Jun-2018
YOUR P.O. NUMBER	1000021496
PAYMENT TERMS	30 NET
DUE DATE	18-Jul-2018
CUSTOMER REF	

BILL TO :

AmeriHealth Caritas Services
Attention: Accounts Payable
200 Stevens Drive
Philadelphia, PA 19113
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44273107	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :

Amerihealth Caritas Health Plan
200 Stevens Dr
Amhss 1000- Corp Shared Services
Philadelphia, PA 19113
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Settelmeyer, Jacob	14724557	Attention: Accounts Payable	Amerihealth Caritas Health Plan

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Managed Cloud Services - Computer and Administration Services - Managed Cloud Services - Additional Services 18-JUL-2018 : 17-OCT-2018	1	N	91,580.50

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	91,580.50	0.00	91,580.50
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 27-Jun-2018		91,580.50