

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 139T-J91G-471X  
Invoice Date: 9/2/2024  
PO Number: P0013489  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845696  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 01, 2024

Item subtotal before tax	\$ 50.03
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.03
Tax	\$ 0.00
Amount due	\$ 50.03 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 29-Aug-2024  
Purchased by Kimberly G Morris  
PO # P0013489

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Kimberly Morris  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bounce Free & Gentle Dryer Sheets, 240 Sheets, Unscented Fabric Softener Sheets, Hypoallergenic and Dermatologist Tested ASIN: B003CP14R8 Sold by: Amazon.com Services, Inc Order # 113-3818688-3235429	2	\$6.66	\$13.32	0.000%
2	Tide Simply Liquid Laundry Detergent, Free & Sensitive, 117 oz, 89 Loads ASIN: B0CPTDGG31 Sold by: Amazon.com Services, Inc Order # 113-3818688-3235429	2	\$10.44	\$20.88	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 LOLA Nylon Net & Sponge Cleaning Pad   Non-Scratch Scrubbing pads   Similar to Turn-A-Bout Sponges   Safe On Non-Stick Surfaces and Coated Cookware   Gentle Effective Cleaning   Green Color - 2 Pack ASIN: B01FIL6VAI Sold by: THE FIFTY FIFTY GROUP INC. Order # 113-3818688-3235429	1	\$1.99	\$1.99	0.000%
4 Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4 ASIN: B09B1T3ZF7      Sold by: Amazon.com Services, Inc Order # 113-3818688-3235429	1	\$13.84	\$13.84	0.000%

Total before tax	\$50.03
Tax	\$0.00
<b>Amount due</b>	<b>\$50.03</b>

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013489 (Invoice # 139T-J91G-471X)**

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Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 06:59 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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**Invoice available for P0013489**

Invoice # 139T-J91G-471X | Order # 113-3818688-3235429

Payment due by

**November 1, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_139T-J91G-471X.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 139T-J91G-4XDM  
Invoice Date: 9/3/2024  
PO Number: P0013494  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845624  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 02, 2024

Item subtotal before tax	\$ 19.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.99
Tax	\$ 0.00
Amount due	\$ 19.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	30-Aug-2024
Purchased by	COD-OSL
PO #	P0013494

Registered business name

College of DuPage, Community College District  
502

Bill to

College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to

Kristina Henderson  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Blue Sky 2024-2025 Academic Year Weekly and Monthly Planner, 8.5" x 11", Wirebound, Pippi (142574-A25) ASIN: B0CTVF4F6P Sold by: Blue Sky, The Color of Imagination, LLC Order # 113-1633380-3783439	1	\$19.99	\$19.99	0.000%

Total before tax	\$19.99
Tax	\$0.00
Amount due	\$19.99

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**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

[External] Amazon Invoice Available for P0013494 (Invoice # 139T-J91G-4XDM)

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 10:02 AM UTC

CC:

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Invoice available for P0013494

Invoice # 139T-J91G-4XDM | Order # 113-1633380-3783439

Payment due by

November 2, 2024

View invoice

View order details

Bill to

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

AmazonBusiness\_Invoice\_139T-J91G-4XDM.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 13FH-7K6L-4TGL  
Invoice Date: 8/26/2024  
PO Number: P0013390  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845186  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 25, 2024

Item subtotal before tax	\$ 189.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 189.56
Tax	\$ 0.00
Amount due	\$ 189.56 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	23-Aug-2024
Purchased by	David Kramer
PO #	P0013390

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
David Kramer  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BIONA Organic Chestnut Flour, 350 GR ASIN: Sold by: MOKA LINKED B00K3LHHWK Order # 111-7095967-3546666	1	\$17.55	\$17.55	0.000%
2 SPLENDA Brown Sugar Blend Low Calorie Sweetener for Baking, 3 Pound Value Size (1360 Grams) Resealable Bag, 48 Ounces ASIN: Sold by: Amazon.com Services, Inc B099LXRL5W Order # 111-7095967-3546666	1	\$14.94	\$14.94	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Cricket powder made of 100% Cricket (.22 lb) ASIN: B00OMCTODQ Sold by: METARETAIL, INC. Order # 111-6021130-3831458	4	\$14.99	\$59.96	0.000%
4 Wholesome Organic Sucanat Sugar, Unrefined Whole Cane Sugar, Fair Trade, Non GMO & Gluten Free, 25 Pound (Pack of 1) ASIN: B004UB67AW Sold by: Moofin LLC Order # 111-7095967-3546666	1	\$97.11	\$97.11	0.000%

Total before tax	\$189.56
Tax	\$0.00
Amount due	\$189.56

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013390 (Invoice # 13FH-7K6L-4TGL)**

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Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 08:58 AM UTC

CC:

BCC:

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**Invoice available for P0013390**

Invoice # 13FH-7K6L-4TGL | Order # 111-7095967-3546666

Payment due by

**October 25, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

AmazonBusiness\_Invoice\_13FH-7K6L-4TGL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 14PN-KVLY-FXKF

Invoice Date: 8/21/2024

PO Number: P0013310

Check Number: E0103009

Check Amount: \$ 4,822.28

Check Date: 09/04/2024

Voucher Number: V0845293

Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 20, 2024

Item subtotal before tax	\$ 718.94
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.05)
Total before tax	\$ 717.89
Tax	\$ 0.00
Amount due	\$ 717.89 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	20-Aug-2024
Purchased by	shannon
PO #	P0013310

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Shannon Hernandez  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

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Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Simgoing 20 Set Truck Dinosaur Unicorn Mermaid Farm Jungle Animal DIY Painting Kit Pumpkin Snowman Ceramic Paint Your Own Figurines Unpainted Plaster Craft for Party Favor (Unicorn) ASIN: B0CRV8Y7PT Sold by: Hefei Wenyaya Wangluoyunying Youxiangongsi Order # 111-3194896-9950655	1	\$24.99	\$24.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	27 Pcs Arts and Crafts Set Painting Kit for Kids Include 12 Unpainted DIY Ceramic Figurines Paint Your Own Figurines with 12 Magnet 2 Brushes and 1 Palette Ceramic Painting Kit for Toddler (Butterfly) ASIN: B0BPSDZCCG Sold by: HEFEI QUANCI WANGLUOYUNYING YOUXIANGONGSI Order # 111-3194896-9950655	2	\$16.99	\$33.98	0.000%
3	Mcupper 30 Pack Mason Jars 8 oz, Half Pint Canning Jars with Lids and Bands for Canning, Jam, Pickles & DIY ASIN: B0CQ24M1TK Sold by: GU ZHENGYONG Order # 111-3194896-9950655	5	\$31.99	\$159.95	0.000%
4	HyDren 12 Set Spring Arts and Crafts Set Ceramic Painting Kit Unpainted DIY Paintable Ceramics Color Your Own Figurines with 12 Magnets 12 Brushes 12 Palettes for Boys Girls Adults(Natural Theme) ASIN: B0CSK4WCGF Sold by: hefeishanyue wangluoyunying youxiangongsi Order # 111-3194896-9950655	2	\$18.99	\$37.98	0.000%
5	Battery Operated LED Tea Lights: 24PACK Flameless Votive Candles Lamp Realistic and Bright Flickering Holiday Gift Long Lasting 200Hours for Seasonal & Festival Celebration Warm White ASIN: B08LMGMHBN Sold by: shenzhenshihonglifengkejiyouxiangongsi Order # 111-3194896-9950655	7	\$5.99	\$41.93	0.000%
6	Briwoody 12 Sets Animal Figurine Painting Set for Kids, Animal Painting Set Including Brushes, Paints, Palettes, Suitable for Classroom Activities Rewards Craft Activities Gifts(Animal Themed) ASIN: B0CYSF35B3 Sold by: Hefeirunnanshangmaoyouxiangongsi Order # 111-3194896-9950655	2	\$29.79	\$59.58	0.000%
7	Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte (Pack of 4) ASIN: B0CBQLSW6F Sold by: Amazon.com Services, Inc Order # 111-3194896-9950655	1	\$144.78	\$144.78	0.000%



	Description	Qty	Unit price	Item subtotal before tax	Tax
8	Simgoing 20 Set Truck Dinosaur Unicorn Mermaid Farm Jungle Animal DIY Painting Kit Pumpkin Snowman Ceramic Paint Your Own Figurines Unpainted Plaster Craft for Party Favor (Pumpkin) ASIN: B0D7MN94Z8 Sold by: Hefei Wenyaya Wangluoyunying Youxiangongsi Order # 111-3194896-9950655	2	\$25.99	\$51.98	0.000%
9	Magnets for Crafts with Adhesive Backing, TRYMAG Small Ceramic Crafts Magnets Round Disc Magnets, Tiny Flat Circle Ferrite Industrial Magnets for Crafts, Science, Hobbies, Project - 0.6Inch, 130PCS ASIN: B0CCJFS449 Sold by: Nanjing Yan Guang Yuan Network Technology Co., Ltd Order # 111-3194896-9950655	3	\$6.99	\$20.97	0.000%
10	Simgoing 20 Set Truck Dinosaur Unicorn Mermaid Farm Jungle Animal DIY Painting Kit Pumpkin Snowman Ceramic Paint Your Own Figurines Unpainted Plaster Craft for Party Favor (Dinosaur) ASIN: B0CRV14W84 Sold by: Hefei Wenyaya Wangluoyunying Youxiangongsi Order # 111-3194896-9950655	2	\$24.99	\$49.98	0.000%
11	60 Pieces Transparent Glass Dome Imitation Gemstone Clear Round Dome Tiles Christmas Decor, Non-calibrated Round 1 inch/25mm for Photo Pendant Craft Jewelry Making ASIN: B076ZMJJC3 Sold by: Wuweijian Order # 111-3194896-9950655	7	\$8.99	\$62.93	0.000%
12	1000 Sheets Tissue Paper for Gift Bags - 20" x 20" Gifts Wrapping Tissue Paper Bulk for Crafts Gift Packaging Holiday Birthday Mother's Day Wedding Decoration 10 Colors ASIN: B0CSM9BV1X Sold by: yi wu shi ge ji mao yi you xian gong si Order # 111-3194896-9950655	1	\$29.89	\$29.89	0.000%
13	Promotions & discounts			(\$1.05)	0.000%
				Total before tax	\$717.89
				Tax	\$0.00
				<b>Amount due</b>	<b>\$717.89</b>

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**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 14RQ-QJY9-7DPM

Invoice Date: 8/16/2024

PO Number: P0013226

Check Number: E0103009

Check Amount: \$ 4,822.28

Check Date: 09/04/2024

Voucher Number: V0845663

Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 15, 2024

Item subtotal before tax	\$ 53.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.60
Tax	\$ 0.00
Amount due	\$ 53.60 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	13-Aug-2024
Purchased by	Stephanie Kackert
PO #	P0013226

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
David Ditchfield, BIC  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 APPION INC. EL5120 Appion On/Off/Reset Switch ASIN: B008HOTGU6 Sold by: Devine finds llc Order # 114-1078833-5983465	2	\$26.80	\$53.60	0.000%

Total before tax	\$53.60
Tax	\$0.00
Amount due	\$53.60

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013226 (Invoice # 14RQ-QJY9-7DPM)**

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Amazon Business <no-reply@amazon.com>

Fri, Aug 16, 2024 at 11:24 AM UTC

CC:

BCC:

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**Invoice available for P0013226**

Invoice # 14RQ-QJY9-7DPM | Order # 114-1078833-5983465

Payment due by

**October 15, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_14RQ-QJY9-7DPM.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1714-J4CN-V93N  
Invoice Date: 9/1/2024  
PO Number: P0013459  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845700  
Document Type: AP Invoice

Document Below





For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 31, 2024

Item subtotal before tax	\$ 37.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.26
Tax	\$ 0.00
Amount due	\$ 37.26 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	29-Aug-2024
Purchased by	Amy Frese
PO #	P0013459

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Amy Frese  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ewong 72PCS Butterfly Wall Decals 3D Butterflies Wall Art Craft Decor Removable Mural Sticker Home Kid Girl Bedroom Bathroom Baby Room Nursery Classroom Office Party Decoration (Purple) ASIN: B0BK14WDCC Sold by: Shenzhenshi yiwangkeji youxiangongsi Order # 111-3129047-8881016	3	\$9.19	\$27.57	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Briartw 900 Pcs 3/16in (5mm) & 900 Pcs 1/8in (3mm) Clear Mini Glue Point Dots,Ultra Thin Adhesive Dots for Crafts,Clear Self-Adhesive Dots,Permanent Sticky DIY Craft Dots,for Small Embellishments ASIN: BOCMXRPBRD Sold by: shenzhenshiouhengkejiyouxiangongsi Order # 111-8129047-8881016	1	\$9.69	\$9.69	0.000%
Total before tax					\$37.26
Tax					\$0.00
Amount due					\$37.26

## FAQs

**How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013459 (Invoice # 1714-J4CN-V93N)**

---

Amazon Business <no-reply@amazon.com>

Mon, Sep 2, 2024 at 02:30 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013459**

Invoice # 1714-J4CN-V93N | Order # 111-8129047-8881016

Payment due by

**October 31, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1714-J4CN-V93N.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 17F4-7N4J-3WQ4  
Invoice Date: 9/2/2024  
PO Number: P0013450  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845625  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 01, 2024

Item subtotal before tax	\$ 154.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 154.78
Tax	\$ 0.00
Amount due	\$ 154.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	28-Aug-2024
Purchased by	Morgan Bainbridge
PO #	P0013450

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Morgan Bainbridge  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Azar Displays 252378, Brochure Holder, Acrylic Desk Organizer, Three Tier Document, Magazine & Sign Holder, Wall Mount Desk Accessories, Literature Display Stand, Divider for 4" Pamphlets, 8.5"x11" ASIN: B01EUU7TZE Sold by: Azar International Inc Order # 113-5241671-7369831	1	\$18.99	\$18.99	0.000%
2	CURAD Alcohol Prep Pads (Pack of 4 Boxes), Thick Alcohol Swabs (package may vary) ASIN: B00KOSP454 Sold by: Amazon.com Services, Inc Order # 113-5241671-7369831	1	\$5.59	\$5.59	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 xydstay Acrylic Brochure Holder 4x9 Inches Slant Back Design, Clear Display Stand, Plastic Table Stand Sign Holder, Pamphlet Holder Flyer Holder, Acrylic Display Stand, Acrylic Table Signs Plastic Paper Holder for Office, Home, Store, 6 Pack ASIN: B09VSQZ6NM Sold by: wuxishi xiyada diannao zhipinchang Order # 113-5241671-7369831	1	\$21.59	\$21.59	0.000%
4 xydstay Acrylic Brochure Holder 8.5x11 Inches Slant Back Design, Clear Display Stand, Plastic Table Stand Sign Holder, Pamphlet Holder Flyer Holder, Acrylic Display Stand, Acrylic Table Signs Plastic ASIN: B0C4DTNZRF Sold by: wuxishi xiyada diannao zhipinchang Order # 113-5241671-7369831	1	\$29.69	\$29.69	0.000%
5 Azar Displays 252378, Brochure Holder, Acrylic Desk Organizer, Three Tier Document, Magazine & Sign Holder, Wall Mount Desk Accessories, Literature Display Stand, Divider for 4" Pamphlets, 8.5"x11" ASIN: B01Euu7TZE Sold by: Azar International Inc Order # 113-5241671-7369831	3	\$18.99	\$56.97	0.000%
6 commountain Speaker Mic for Kenwood Radios NX-1200 NX-1300 NX-P1300 NX-P1300NUK NX-P1302AUK NX-210 TH-D74A TK-2170 TK-2312 TK-3170 TK-3312 TK-3360 TK-3402 KMC-45D KMC-21, 2 Pin Shoulder Microphone ASIN: B07MS7YY3S Sold by: XIAMEN COMMPOWERS ELECTRONICS CO., LTD. Order # 113-5241671-7369831	1	\$21.95	\$21.95	0.000%

Total before tax \$154.78

Tax \$0.00

**Amount due \$154.78**

## FAQs

**How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)





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**[External] Amazon Invoice Available for P0013450 (Invoice # 17F4-7N4J-3WQ4)**

---

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 06:28 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013450**

Invoice # 17F4-7N4J-3WQ4 | Order # 113-5241671-7369831

Payment due by

**November 1, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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---

**1 attachment**

AmazonBusiness\_Invoice\_17F4-7N4J-3WQ4.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 196G-XVN1-Q4LK  
Invoice Date: 9/1/2024  
PO Number: P0013406  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845701  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 31, 2024

Item subtotal before tax	\$ 84.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 84.14
Tax	\$ 0.00
Amount due	\$ 84.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	23-Aug-2024
Purchased by	Beverly Smith
PO #	P0013406

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Beverly Smith  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Essentially Yours Magnet and Message Board   Super Jumbo 30 x 40 x 0.7 Inch Magnet and Message Board   Mountable Steel Bulletin Board, 2 Magnetic Dry Erase Pads Included (Silver) ASIN: B08MVCMSMB Order # 113-2881425-3661065 Sold by: PSG INNOVATIONS INC	1	\$84.14	\$84.14	0.000%

Total before tax	\$84.14
Tax	\$0.00
Amount due	\$84.14

---

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013406 (Invoice # 196G-XVN1-Q4LK)**

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Amazon Business <no-reply@amazon.com>

Mon, Sep 2, 2024 at 12:23 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013406**

Invoice # 196G-XVN1-Q4LK | Order # 113-2881425-3661065

Payment due by

**October 31, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_196G-XVN1-Q4LK.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 19JV-K7L4-GTX9  
Invoice Date: 8/27/2024  
PO Number: P0013415  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845181  
Document Type: AP Invoice

Document Below





For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 26, 2024

Item subtotal before tax	\$ 24.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.60
Tax	\$ 0.00
Amount due	\$ 24.60 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2024
Purchased by	David Kramer
PO #	P0013415

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
David Kramer  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 US+ 100% Pure Vegetable Glycerin - Pharmaceutical & Food Grade (USP) - Premium Quality All-Natural Moisturizer & Cleanser - For skin, hair, soaps & more (1 Gallon) ASIN: B0BR99MF15 Sold by: UsPlus Healthcare Products LLC Order # 111-8653457-0082630	1	\$24.60	\$24.60	0.000%

Total before tax	\$24.60
Tax	\$0.00
Amount due	\$24.60

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013415 (Invoice # 19JV-K7L4-GTX9)**

---

Amazon Business <no-reply@amazon.com>

Tue, Aug 27, 2024 at 10:01 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013415**

Invoice # 19JV-K7L4-GTX9 | Order # 111-8653457-0082630

Payment due by

**October 26, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_19JV-K7L4-GTX9.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 19RK-QFMG-7NVQ  
Invoice Date: 8/22/2024  
PO Number: P0013332  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845175  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Payment due by October 21, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 12.75		Purchase date	21-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Dylan Morici
Promos & discounts	\$ 0.00		PO #	P0013332
Total before tax	\$ 12.75		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 12.75 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Bill to

College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to

Dylan Morici  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180 ASIN: B00451SGZ6 Sold by: Amazon.com Services, Inc Order # 113-8628155-7966611	1	\$12.75	\$12.75	0.000%
Total before tax				\$12.75
Tax				\$0.00
Amount due				\$12.75

---

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1C3D-R9JV-1NFM  
Invoice Date: 8/26/2024  
PO Number: P0013359  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845182  
Document Type: AP Invoice

Document Below





For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 25, 2024

Item subtotal before tax	\$ 28.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.70
Tax	\$ 0.00
Amount due	\$ 28.70 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	22-Aug-2024
Purchased by	Robert Carrington
PO #	P0013359

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Robert Carrington  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 EISCO Spare Belt for Van De Graaff Generator - Motor Driven (PH0920A) ASIN: B00ZSIJ2EE Sold by: hBARSCI LLC Order # 111-5353073-4060240	1	\$28.70	\$28.70	0.000%

Total before tax	\$28.70
Tax	\$0.00
Amount due	\$28.70

---

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013359 (Invoice # 1C3D-R9JV-1NFM)**

---

Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 09:06 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013359**

Invoice # 1C3D-R9JV-1NFM | Order # 111-5353073-4060240

Payment due by

**October 25, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

If you have questions, visit our [Business Accounts Help & Customer Service](#).

[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1C3D-R9JV-1NFM.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1CFY-P4HJ-7D6K  
Invoice Date: 8/30/2024  
PO Number: P0013472  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845629  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 29, 2024

Item subtotal before tax	\$ 49.63
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.63
Tax	\$ 0.00
Amount due	\$ 49.63 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	28-Aug-2024
Purchased by	Robert Carrington
PO #	P0013472

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Robert Carrington  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 DROK Micro Boost Voltage Converter DC 4.8-35V to DC ±15V Positive Negative Dual Output Module 660mA Power Regulator Step Up Volts Transformer Board for OP-Amps ASIN: B0752TRXDC Sold by: waisen li Order # 112-6881951-4358666	2	\$11.84	\$23.68	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	PHITUODA Thermal Conductive Tape, (10mm Width x 0.20mm Thickness x 25 Meters) Double Side Thermal Adhesive Tape, Heatsink Thermal Tape for Coolers, LED Strips, Computer CPU, GPU ASIN: B09KX2H8PR Sold by: Nantongtuorendianzishangwuyouxiangongsi Order # 112-6881951-4358666	1	\$5.99	\$5.99	0.000%
3	Amartisan 10-Piece Magnetic Screwdrivers Set, 5 Phillips and 5 Slotted Tips Professional Cushion Grip Screwdriver Set ASIN: B07RFD9JWZ Sold by: Hangzhou LUBE trading Co. Ltd Order # 112-6881951-4358666	2	\$9.98	\$19.96	0.000%
Total before tax					\$49.63
Tax					\$0.00
Amount due					\$49.63

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013472 (Invoice # 1CFY-P4HJ-7D6K)**

---

Amazon Business <no-reply@amazon.com>

Fri, Aug 30, 2024 at 08:11 PM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013472**

Invoice # 1CFY-P4HJ-7D6K | Order # 112-6881951-4358666

Payment due by

**October 29, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1CFY-P4HJ-7D6K.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1CTW-DKNF-6KQF  
Invoice Date: 9/2/2024  
PO Number: P0013458  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845695  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 01, 2024

Item subtotal before tax	\$ 515.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 515.84
Tax	\$ 0.00
Amount due	\$ 515.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 29-Aug-2024  
Purchased by Madeline Rumbaut  
PO # P0013458

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Madeline Rumbaut  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kinlop 48 Pcs Fuzzy Mandala Coloring Cardstock 9" Mini Coloring Cards Stress Relieving Mandala Pattern Poster Cards Coloring Activity for Kids Adults ASIN: B0C1BVVN3K Sold by: wuhanjiayingkejifazhanyouxiangongsi Order # 111-6288027-0511450	2	\$16.99	\$33.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	TaoBary 48 Pcs Pu Leather Journals Notebook Bulk Colorful Tree Life Lined Journal Notebook Soft Pu Leather Cover Ruled Writing Notebook for Writing School Office Home 128 Pages (3.7 x 5.7 Inch) ASIN: B0C36FFBHK Sold by: shenzhenshi fanfan wangluokejiyouxiangongsi Order # 111-6288027-0511450	4	\$59.99	\$239.96	0.000%
3	KinloP 48 Pcs Fuzzy Mandala Coloring Cardstock 9" Mini Coloring Cards Stress Relieving Mandala Pattern Poster Cards Coloring Activity for Kids Adults ASIN: B0C1BVVN3K Sold by: wuhanjiayingkejifazhanyouxiangongsi Order # 111-6288027-0511450	2	\$16.99	\$33.98	0.000%
4	24 PACK Slow Rising Stress Cube, Dough Stress Balls Soft Fidget Squishy Toys for Anxiety Relief, Pull Stretch Classroom Prize Party Favors Toys for Kids ASIN: B0D3WSCFJJ Sold by: chaohushirifangdianzishangwuyouxiangongsi Order # 111-6288027-0511450	8	\$25.99	\$207.92	0.000%
				Total before tax	\$515.84
				Tax	\$0.00
				<b>Amount due</b>	<b>\$515.84</b>

## FAQs

**How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013458 (Invoice # 1CTW-DKNF-6KQF)**

---

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 06:31 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013458**

Invoice # 1CTW-DKNF-6KQF | Order # 111-6288027-0511450

Payment due by

**November 1, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1CTW-DKNF-6KQF.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1CXG-4HXX-4WDK  
Invoice Date: 9/2/2024  
PO Number: P0013411  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845626  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 01, 2024

Item subtotal before tax	\$ 28.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.99
Tax	\$ 0.00
Amount due	\$ 28.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2024
Purchased by	COD Acquisitions
PO #	P0013411

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Larisa Miller  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kamala Harris: Phenomenal Woman ASIN: 9354227651 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466	1	\$28.99	\$28.99	0.000%

Total before tax	\$28.99
Tax	\$0.00
Amount due	\$28.99



---

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013411 (Invoice # 1CXG-4HXX-4WDK)**

---

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 04:55 AM UTC

CC:

BCC:

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---

**Invoice available for P0013411**

Invoice # 1CXG-4HXX-4WDK | Order # 113-7088922-8963466

Payment due by

**November 1, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1CXG-4HXX-4WDK.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1D43-XJ91-17XQ  
Invoice Date: 9/3/2024  
PO Number: P0013477  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845723  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 02, 2024

Item subtotal before tax	\$ 812.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 812.00
Tax	\$ 0.00
Amount due	\$ 812.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 29-Aug-2024  
Purchased by Felix Davis  
PO # P0013477

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Felix Davis  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tripp Lite 12-Outlet Rackmount PDU Power Strip, Six Front & Six Rear Facing Outlets, 15A, 120V, 15ft Cord with Right-Angle Plug, Horizontal 1U Rack Mount, Lifetime Manufacturer's Warranty (RS1215-RA) ASIN: B00006B834 Sold by: Amazon.com Services, Inc Order # 111-5110332-3795454	9	\$81.20	\$730.80	0.000%
2	Tripp Lite 12-Outlet Rackmount PDU Power Strip, Six Front & Six Rear Facing Outlets, 15A, 120V, 15ft Cord with Right-Angle Plug, Horizontal 1U Rack Mount, Lifetime Manufacturer's Warranty (RS1215-RA) ASIN: B00006B834 Sold by: Amazon.com Services, Inc Order # 111-5110332-3795454	1	\$81.20	\$81.20	0.000%

---

Total before tax	\$812.00
Tax	\$0.00
<b>Amount due</b>	<b>\$812.00</b>

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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013477 (Invoice # 1D43-XJ91-17XQ)**

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Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 08:17 PM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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**Invoice available for P0013477**

Invoice # 1D43-XJ91-17XQ | Order # 111-5110332-3795454

Payment due by

**November 2, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1D43-XJ91-17XQ.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1DRH-L3RL-1Q1T  
Invoice Date: 8/26/2024  
PO Number: P0013344  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845183  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Payment due by October 25, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 36.77		Purchase date	19-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Barbara Mitchell
Promos & discounts	\$ 0.00		PO #	P0013344
Total before tax	\$ 36.77		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 36.77 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Barbara Mitchell  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Relx Sign Holder Stand 8.5x11 inch - Adjustable Floor Standing Sign Holder - Signage Stand with Snap-Open Frame Display for Malls,Schools,Restaurants	1	\$28.79	\$28.79	0.000%
ASIN: B0CLV5CJXW					
Sold by: nanlingmeichushangmaoyouxiangongsi					
Order # 112-3851056-2239400					

Description		Qty	Unit price	Item subtotal before tax	Tax
2	35 Dual Markers Pen for Adult Coloring Book, Coloring Brush Art Marker, Fine Tip Colored Pens for Bullet Journaling Drawing Planner ASIN: B08XZ2V23Y Sold by: xiamen hanmai dianzishangwu co.,ltd Order # 112-3851056-2239400	1	\$7.98	\$7.98	0.000%
Total before tax					\$36.77
Tax					\$0.00
Amount due					\$36.77

## FAQs

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013344 (Invoice # 1DRH-L3RL-1Q1T)**

---

Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 07:59 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013344**

Invoice # 1DRH-L3RL-1Q1T | Order # 112-3851056-2239400

Payment due by

**October 25, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

If you have questions, visit our [Business Accounts Help & Customer Service](#).

[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1DRH-L3RL-1Q1T.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1H3V-Q3XL-CHNL  
Invoice Date: 8/30/2024  
PO Number: P0013496  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845608  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Payment due by October 29, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 69.59		Purchase date	27-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Stephanie Quirk
Promos & discounts	\$ 0.00		PO #	P0013496
Total before tax	\$ 69.59		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 69.59 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Stephanie Quirk  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sterilite 54 Qt Gasket Box, Stackable Storage Bin with Latching Lid and Tight Seal, Plastic Container to Organize Basement, Clear Base and Lid, 4-Pack	1	\$69.59	\$69.59	0.000%
ASIN: B00KL7VPWO Sold by: Spreetail LLC				
Order # 112-7887177-7901839				
Total before tax				\$69.59
Tax				\$0.00
Amount due				\$69.59

---

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



---

**[External] Amazon Invoice Available for P0013496 (Invoice # 1H3V-Q3XL-CHNL)**

---

Amazon Business <no-reply@amazon.com>

Sat, Aug 31, 2024 at 04:15 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013496**

Invoice # 1H3V-Q3XL-CHNL | Order # 112-7887177-7901839

Payment due by

**October 29, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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---

**1 attachment**

AmazonBusiness\_Invoice\_1H3V-Q3XL-CHNL.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1JC1-FG6J-44H9  
Invoice Date: 9/3/2024  
PO Number: P0013467  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845699  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by November 02, 2024

Item subtotal before tax	\$ 68.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 68.98
Tax	\$ 0.00
Amount due	\$ 68.98 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	27-Aug-2024
Purchased by	Julie Braun
PO #	P0013467

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Julie Braun  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Winco , Medium, Black ASIN: B003HERK5E Order # 111-2358084-9152253 Sold by: Amazon.com Services, Inc	1	\$36.19	\$36.19	0.000%
2 C-Line Poly Project Folders, 8.5" x 11", Clear, 25 Per Box, 3 Boxes (CLI62127-3) ASIN: B08WFDY32M Order # 111-4881974-6045025 Sold by: Damerus Corp	1	\$32.79	\$32.79	0.000%

Total before tax \$68.98

Tax		\$0.00
Amount due		\$68.98

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013467 (Invoice # 1JC1-FG6J-44H9)**

---

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 08:26 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013467**

Invoice # 1JC1-FG6J-44H9 | Order # 111-2358084-9152253

Payment due by

**November 2, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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**1 attachment**

AmazonBusiness\_Invoice\_1JC1-FG6J-44H9.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1L19-91QR-9V1G  
Invoice Date: 8/28/2024  
PO Number: P0013397  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845216  
Document Type: AP Invoice

Document Below





For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 27, 2024

Item subtotal before tax	\$ 98.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 98.80
Tax	\$ 0.00
Amount due	\$ 98.80 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2024
Purchased by	Julie Braun
PO #	P0013397

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Julie Braun  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mailed It!: A Guide to Crafting Emails That Build Relationships and Get Results ASIN: 1632998653 Sold by: Amazon.com Services, Inc Order # 112-1328810-9648265	5	\$19.76	\$98.80	0.000%

Total before tax	\$98.80
Tax	\$0.00
Amount due	\$98.80

---

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013397 (Invoice # 1L19-91QR-9V1G)**

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Amazon Business <no-reply@amazon.com>

Wed, Aug 28, 2024 at 09:27 AM UTC

CC:

BCC:

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---

**Invoice available for P0013397**

Invoice # 1L19-91QR-9V1G | Order # 112-1328810-9648265

Payment due by

**October 27, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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**1 attachment**

AmazonBusiness\_Invoice\_1L19-91QR-9V1G.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1LG9-QG7L-366F  
Invoice Date: 8/26/2024  
PO Number: P0013392  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845185  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Payment due by October 25, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 113.00		Purchase date	23-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Kimberly G Morris
Promos & discounts	\$ 0.00		PO #	P0013392
Total before tax	\$ 113.00		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 113.00 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Kimberly Morris  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sizobi Magnetic Pin Holder, Magnetic Pin Cushions for Sewing, Sewing Supplies, Needle Magnetic Quilting Pins Holder Organizer, Bobby Pin Holder, Paper Clip Holder(Sewing pins not Included) ASIN: B0CD7LBMRN Sold by: Dongguan Maisui Technology Co., Ltd. Order # 114-0309907-3617822	2	\$6.99	\$13.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	4 Pcs Telescoping Magnet Pickup Tool Extendable Magnetic Sticks Pick up Grab Tool for Men Practical Gifts for Dad, Husband, Father's Day, Valentine's Day, Christmas Gifts(5 lb) ASIN: B08YD8S3JH Sold by: Shenzhenshi Zhandi Wangluo Keji Youxian Gongsi Order # 114-0309907-3617822	1	\$11.99	\$11.99	0.000%
3	Officemate Adjustable Bookends, Expandable 4"-18", Black. ASIN: B0C6YRMB3 Sold by: VTI ACQUISITION INC Order # 114-0309907-3617822	2	\$14.99	\$29.98	0.000%
4	Dritz 945 Sewer's Aid, 0.5-Fluid Ounce ASIN: B071J2CYVH Sold by: Amazon.com Services, Inc Order # 114-0309907-3617822	1	\$7.09	\$7.09	0.000%
5	Dritz Deluxe Seam Ripper Large Blade Sewing Accessories, 12 Pack, None ASIN: B08HZGL17Z Sold by: Amazon.com Services, Inc Order # 114-0309907-3617822	1	\$11.89	\$11.89	0.000%
6	SINGER 07370 Hand Sewing Needles in Compact with Needle Threader, Assorted Sizes, 30-Count, ASIN: B003BRX71I Sold by: Amazon.com Services, Inc Order # 114-0309907-3617822	3	\$2.37	\$7.11	0.000%
7	Dritz Seam Ripper Small Blade Sewing Accessories, 12 Pack, None,Blue ASIN: B08HZDD94N Sold by: Amazon.com Services, Inc Order # 114-0309907-3617822	1	\$9.99	\$9.99	0.000%
8	Taylor Seville Originals Comfort Grip Magic Pins Extra Long Regular -Quilting Supplies-Sewing Supplies-Sewing Notions-50 Count ASIN: B07QWM7X82 Sold by: VirVentures Inc Order # 114-0309907-3617822	1	\$14.48	\$14.48	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
9	Sliding Gauge Sewing Measuring Tool Stainless Steel Quilting Ruler for Knitting Crafting Sewing Beginner Hemming Measuring(3) ASIN: B088399PKT Sold by: ShenZhenShi Chenyingwangluokejiyouxiangongsi Order # 114-0309907-3617822	1	\$6.49	\$6.49	0.000%
				Total before tax	\$113.00
				Tax	\$0.00
				Amount due	\$113.00

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



---

**[External] Amazon Invoice Available for P0013392 (Invoice # 1LG9-QG7L-366F)**

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Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 08:21 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013392**

Invoice # 1LG9-QG7L-366F | Order # 114-0309907-3617822

Payment due by

**October 25, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1LG9-QG7L-366F.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1ND9-PX66-G9Y1  
Invoice Date: 8/31/2024  
PO Number: P0013457  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845628  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary		Payment due by October 30, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 166.05		Purchase date	28-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Kimberly G Morris
Promos & discounts	\$ 0.00		PO #	P0013457
Total before tax	\$ 166.05		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 166.05 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
  
Ship to  
Kimberly Morris  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kingfancy Women Vintage 1950s Dress Retro Cocktail Party Swing Dresses with Cap Sleeves Green Plaid 3XL ASIN: B08RN24K12 Sold by: Changzhou Jindun Garment Co., Ltd. Order # 111-0647372-5190637	1	\$37.99	\$37.99	0.000%
2	Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Red Plaid 3X ASIN: B07QTZ3NM7 Sold by: Xuzhou Hanshi Clothing Co.,Ltd. Order # 111-0647372-5190637	1	\$38.99	\$38.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	GownTown Women's 1950s Vintage Plaid Swing Dress with Pockets ASIN: B08J3QDH18      Sold by: HOTLONGAN CO., LTD Order # 111-0647372-5190637	1	\$38.99	\$38.99	0.000%
4	TOSWAKE Leather Gloves for Women Genuine Lambskin, Womens Gloves Warm Wool Fleece Lined, Winter Gloves Touchscreen Texting for Driving Motorcycle Dress(Black-L) ASIN: B0CCNC6N1P Sold by: hefeichisiwangluokejiyouxiangongsi Order # 111-0647372-5190637	1	\$9.90	\$9.90	0.000%
5	OmegaTux Mens Wing Collar Tuxedo Shirt with Bowtie, 1/8" Pleat & Convertible Cuffs White ASIN: B019M01ZM0      Sold by: Omega Trading co.,Inc. Order # 111-0647372-5190637	1	\$32.99	\$32.99	0.000%
6	Tomily Womens Touch Screen Phone Fleece Windproof Gloves Winter Warm Wear (Navy Blue) ASIN: B0B3RYGDW4      Sold by: wang xiao ming Order # 111-0647372-5190637	1	\$7.19	\$7.19	0.000%

Total before tax	\$166.05
Tax	\$0.00
<b>Amount due</b>	<b>\$166.05</b>

## FAQs

**How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013457 (Invoice # 1ND9-PX66-G9Y1)**

---

Amazon Business <no-reply@amazon.com>

Sat, Aug 31, 2024 at 05:49 PM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013457**

Invoice # 1ND9-PX66-G9Y1 | Order # 111-0647372-5190637

Payment due by

**October 30, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1ND9-PX66-G9Y1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1NDJ-PKWR-4CXN  
Invoice Date: 8/27/2024  
PO Number:  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845208  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 26, 2024

Item subtotal before tax	\$ 13.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.99
Tax	\$ 0.00
Amount due	\$ 13.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 16-Aug-2024  
Purchased by Monique Alexander  
PO # P0013276

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Monique Alexander  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PRETEX Classroom Storage Baskets Crayon and Pencill Container - Classroom Organization - Crayon Holder - Storage Basket, Shelf & Desk Organizer - Classrooms, Office Desk, Small Desk, and Toy Storage ASIN: B078WHPJX8 Order # 111-1767384-1587439 Sold by: Snow Goose Games LLC	1	\$13.99	\$13.99	0.000%
Total before tax				\$13.99
Tax				\$0.00
Amount due				\$13.99

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013276 (Invoice # 1NDJ-PKWR-4CXN)**

---

Amazon Business <no-reply@amazon.com>

Tue, Aug 27, 2024 at 11:38 PM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013276**

Invoice # 1NDJ-PKWR-4CXN | Order # 111-1767384-1587439

Payment due by

**October 26, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

AmazonBusiness\_Invoice\_1NDJ-PKWR-4CXN.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1NG6-L1H6-CNCT  
Invoice Date: 8/28/2024  
PO Number: P0013425  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845295  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 27, 2024

Item subtotal before tax	\$ 33.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 33.96
Tax	\$ 0.00
Amount due	\$ 33.96 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	27-Aug-2024
Purchased by	Julie Taylor
PO #	P0013425

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Julie Taylor  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BINO   Plastic Storage Baskets Medium - Grey   THE STABLE COLLECTION   Multi-Use Storage   Rectangular Cabinet Organizer   Baskets For Organizing with Handles   Home Office Organization and Storage ASIN: B0C6FVV779      Sold by: BINO Products LLC Order #    111-8045943-7853065	2	\$16.98	\$33.96	0.000%

Total before tax	\$33.96
Tax	\$0.00
Amount due	\$33.96

---

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013425 (Invoice # 1NG6-L1H6-CNCT)**

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Amazon Business <no-reply@amazon.com>

Wed, Aug 28, 2024 at 12:03 PM UTC

CC:

BCC:

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**Invoice available for P0013425**

Invoice # 1NG6-L1H6-CNCT | Order # 111-8045943-7853065

Payment due by

**October 27, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

AmazonBusiness\_Invoice\_ING6-L1H6-CNCT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1NX4-THLM-FF1P

Invoice Date: 8/21/2024

PO Number: P0013320

Check Number: E0103009

Check Amount: \$ 4,822.28

Check Date: 09/04/2024

Voucher Number: V0845292

Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 20, 2024

Item subtotal before tax	\$ 232.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 232.05
Tax	\$ 0.00
Amount due	\$ 232.05 USD

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 20-Aug-2024  
Purchased by Nancy Jadzak  
PO # P0013320

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Nancy Jadzak  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580), Silver ASIN: B00006IBK8 Sold by: Amazon.com Services, Inc Order # 114-2774159-8668239	2	\$12.32	\$24.64	0.000%
2	Gildan DryBlend T-Shirt, Style G8000, Multipack, White (12-Pack) ASIN: B0C4Z66QP8 Sold by: Amazon.com Services, Inc Order # 114-2774159-8668239	1	\$39.87	\$39.87	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Gildan DryBlend T-Shirt, Style G8000, Multipack, White (12-Pack) ASIN: B0C4Z5BJNY Sold by: Amazon.com Services, Inc Order # 114-2774159-8668239	1	\$43.74	\$43.74	0.000%
4 Gildan Unisex Adult Dryblend T-shirt, Style G8000, Multipack, White (2-pack), X-Large US ASIN: B07683B1ZR Sold by: Amazon.com Services, Inc Order # 114-2774159-8668239	5	\$12.38	\$61.90	0.000%
5 Gildan Adult DryBlend T-Shirt, Style G8000, Multipack ASIN: B07683LB6L Sold by: Amazon.com Services, Inc Order # 114-2774159-8668239	5	\$12.38	\$61.90	0.000%
			Total before tax	\$232.05
			Tax	\$0.00
			Amount due	\$232.05

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013320 (Invoice # 1NX4-THLM-FF1P)**

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Amazon Business <no-reply@amazon.com>

Wed, Aug 21, 2024 at 09:20 AM UTC

CC:

BCC:

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**Invoice available for P0013320**

Invoice # 1NX4-THLM-FF1P | Order # 114-2774159-8668239

Payment due by

**October 20, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

AmazonBusiness\_Invoice\_1NX4-THLM-FF1P.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1TT4-WTYQ-JLMM  
Invoice Date: 8/27/2024  
PO Number: P0013347  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845253  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 26, 2024

Item subtotal before tax	\$ 464.07
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 5.00)
Total before tax	\$ 459.07
Tax	\$ 0.00
Amount due	\$ 459.07 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	22-Aug-2024
Purchased by	COD Acquisitions
PO #	P0013347

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Larisa Miller  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Backyard Bird Chronicles ASIN: 0593536134 Sold by: Amazon.com Services, Inc Order # 112-8513028-5615429	1	\$31.50	\$31.50	0.000%
2 Star Wars: The High Republic: Path of Vengeance (Star Wars: The High Republic (Young Adult)) ASIN: 1368082882 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$11.99	\$11.99	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 Disney Encanto Big Golden Book (Disney Encanto) ASIN: 0593645553 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$5.49	\$5.49	0.000%
4 One Day I'll Work for Myself: The Dream and Delusion That Conquered America ASIN: 0393868214 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$14.99	\$14.99	0.000%
5 Pulp Empire: The Secret History of Comic Book Imperialism ASIN: 022635055X Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$33.00	\$33.00	0.000%
6 The Book of Elsewhere: A Novel ASIN: 0593446593 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$19.04	\$19.04	0.000%
7 Star Wars: The Eye of Darkness (The High Republic) (Star Wars: The High Republic) ASIN: 0593597931 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$16.69	\$16.69	0.000%
8 Disciplined Entrepreneurship Startup Tactics: 15 Tactics to Turn Your Business Plan into a Business ASIN: 1394223358 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$27.29	\$27.29	0.000%
9 House of Bone and Rain ASIN: 0316427012 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$25.99	\$25.99	0.000%
10 Egyptian Made: Women, Work, and the Promise of Liberation ASIN: 0525509216 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$21.49	\$21.49	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Star Wars: Temptation of the Force (The High Republic) (Star Wars: The High Republic) ASIN: 0593723090 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$20.98	\$20.98	0.000%
12	Cue the Sun!: The Invention of Reality TV ASIN: 0525508996 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$19.88	\$19.88	0.000%
13	Read Write Own: Building the Next Era of the Internet ASIN: 0593731387 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$16.70	\$16.70	0.000%
14	Star Wars: The High Republic: Midnight Horizon (Star Wars: The High Republic (Young Adult)) ASIN: 1368060676 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$9.83	\$9.83	0.000%
15	Eclipse and Revelation: Total Solar Eclipses in Science, History, Literature, and the Arts ASIN: 0192857991 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$13.40	\$13.40	0.000%
16	Star Wars: Cataclysm (The High Republic) (Star Wars: The High Republic: Prequel Era) ASIN: 0593500350 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$15.75	\$15.75	0.000%
17	Somewhere We Are Human: Authentic Voices on Migration, Survival, and New Beginnings ASIN: 0063095785 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$18.99	\$18.99	0.000%
18	City Limits: Infrastructure, Inequality, and the Future of America's Highways ASIN: 0593443780 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$17.99	\$17.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	Star Wars: The High Republic: Defy the Storm (Star Wars: The High Republic (Young Adult)) ASIN: 1368093817 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$9.49	\$9.49	0.000%
20	Children of Anguish and Anarchy (Legacy of Orisha, 3) ASIN: 1250171016 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$18.00	\$18.00	0.000%
21	Slow Dance: A Novel: A Reese's Book Club Pick, Perfect for Fans of Lost Love Stories and Second Chance Romance ASIN: 0063380196 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$25.20	\$25.20	0.000%
22	No Trade Is Free: Changing Course, Taking on China, and Helping America's Workers ASIN: 0063282135 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$18.29	\$18.29	0.000%
23	Escaping the Housing Trap: The Strong Towns Response to the Housing Crisis ASIN: 1119984521 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$20.50	\$20.50	0.000%
24	The Ritual Effect: From Habit to Ritual, Harness the Surprising Power of Everyday Actions ASIN: 1982153024 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$19.49	\$19.49	0.000%
25	Star Wars: The High Republic: Path of Deceit (Star Wars: The High Republic (Young Adult)) ASIN: 1368076122 Sold by: Amazon.com Services, Inc Order # 112-2303188-8224227	1	\$12.11	\$12.11	0.000%
26	Promotions & discounts			(\$5.00)	0.000%
				Total before tax	\$459.07
				Tax	\$0.00
				Amount due	\$459.07

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013347 (Invoice # 1TT4-WTYQ-JLMM)**

---

Amazon Business <no-reply@amazon.com>

Tue, Aug 27, 2024 at 07:58 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013347**

Invoice # 1TT4-WTYQ-JLMM | Order # 112-8513028-5615429

Payment due by

**October 26, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

If you have questions, visit our [Business Accounts Help & Customer Service](#).

[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1TT4-WTYQ-JLMM.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1V4J-33M6-VRLK  
Invoice Date: 9/1/2024  
PO Number: P0013424  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845627  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 31, 2024

Item subtotal before tax	\$ 56.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 56.06
Tax	\$ 0.00
Amount due	\$ 56.06 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	27-Aug-2024
Purchased by	Dan Connelly - College of DuPage Jewelry
PO #	P0013424

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Registered business name	College of DuPage, Community College District 502
Bill to	College of DuPage, Community College District 502 425 Fawell Blvd Glen Ellyn, IL 60137-6708
Ship to	Daniel Connelly MAC 264 425 Fawell Blvd. Glen Ellyn, IL 60137

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	304 Stainless Steel Sheets, 12" x 12" x 1/32" (0.031") Inch Stainless Steel Plates 20 Gauge(0.8MM) Stainless Steel Shim Plates Metal Sheets for Kitchen DIY Craft Making ASIN: B0CJ2KB8FF Sold by: Nana Zheng Order # 113-3304348-6781018	1	\$13.99	\$13.99	0.000%
2	20 PCS Push Pin Magnets Small Refrigerator Magnets Strong Fridge Magnets Whiteboard Magnets Map Magnetic Push Pins Perfect for Home Kitchen Office School Classroom Black ASIN: B09PQTRY8K Sold by: Shen zhen shi li xi bi lin mao yi you xian gong si Order # 113-3304348-6781018	1	\$9.99	\$9.99	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
3 ericotry 12 PCS 30ml 1oz Empty Refillable Ldpe Plastic Squeezable Eye Dropper Bottles Portable Eye Liquid Dropper Container with Screw Caps and Plugs Essential Oil Container ASIN: B07F8RQY3C Sold by: SHEN ZHEN SHI LAI KA DIAN ZI SHANG WU YOU XIAN GON Order # 113-3304348-6781018	2	\$9.55	\$19.10	0.000%
4 K&S 9870 Round Copper Tube, 2mm OD x 0.36mm Wall x 300mm Long, 4 Pieces, Made in The USA ASIN: B005WPBBQU Sold by: Amazon.com Services, Inc Order # 113-3304348-6781018	2	\$6.49	\$12.98	0.000%

Total before tax \$56.06

Tax \$0.00

**Amount due \$56.06****FAQs****How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013424 (Invoice # 1V4J-33M6-VRLK)**

---

Amazon Business <no-reply@amazon.com>

Mon, Sep 2, 2024 at 06:16 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013424**

Invoice # 1V4J-33M6-VRLK | Order # 113-3304348-6781018

Payment due by

**October 31, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

If you have questions, visit our [Business Accounts Help & Customer Service](#).

[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

---

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---

**1 attachment**

AmazonBusiness\_Invoice\_1V4J-33M6-VRLK.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1WYH-3J7K-KKQG  
Invoice Date: 8/27/2024  
PO Number: P0013398  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845180  
Document Type: AP Invoice

Document Below

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 26, 2024

Item subtotal before tax	\$ 50.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.20
Tax	\$ 0.00
Amount due	\$ 50.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 20-Aug-2024  
Purchased by Julie Braun  
PO # P0013398

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Julie Braun  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Winco , Medium, Black ASIN: B003HERK5E Sold by: Amazon.com Services, Inc Order # 113-2023284-7241840	1	\$36.65	\$36.65	0.000%
2 50 Pack Self Adhesive Index Card Pockets with Top Open for Loading, Clear Plastic Labels Holders for Organizing and Protecting Your Index Cards or Photos(3.6 x 4.8 Inches) ASIN: B083WFWJWHN Sold by: DONG GUAN SHI CHEN GE WANG LUO KE JI YOU XIAN GONG SI Order # 113-2023284-7241840	1	\$13.55	\$13.55	0.000%

		Total before tax	\$50.20
		Tax	\$0.00
		<b>Amount due</b>	<b>\$50.20</b>

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

**[External] Amazon Invoice Available for P0013398 (Invoice # 1WYH-3J7K-KKQG)**

---

Amazon Business <no-reply@amazon.com>

Tue, Aug 27, 2024 at 11:05 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013398**

Invoice # 1WYH-3J7K-KKQG | Order # 113-2023284-7241840

Payment due by

**October 26, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

---

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1WYH-3J7K-KKQG.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1Y44-DC7K-CMPP  
Invoice Date: 8/28/2024  
PO Number: P0013429  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845311  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 27, 2024

Item subtotal before tax	\$ 247.44
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 247.44
Tax	\$ 0.00
Amount due	\$ 247.44 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2024
Purchased by	Melissa Ericson
PO #	P0013429

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Melissa Ericson  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410658726271	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gorilla Dual Temp Full Size Hot Glue Gun Kit with 45 Hot Glue Sticks, Precision Nozzle and Easy Squeeze Trigger, for DIY, Craft, Repairs, and More, Orange (Combo Pack:1 Gun, 45 Glue Sticks) ASIN: B088HF5ZQ1 Sold by: Amazon.com Services, Inc Order # 114-6541544-5474623	1	\$27.49	\$27.49	0.000%
2	DIYMAG Magnetic Hooks, 30lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator, Classroom, Magnetic Metal Hooks for Grill (Sliver, Pack of 20) ASIN: B077PZLX6M Sold by: Anhui Huilang Network Technology Co., Ltd Order # 114-6541544-5474623	1	\$9.89	\$9.89	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Lifevv 3 Pack Urine Drainage Bag, Nephrostomy Bag with Twist Drain Valve, 20" Silicone Tube and Cloth Backing (750ML) ASIN: B096KQH6Q6 Sold by: fang qiao Order # 114-5048032-6885022	5	\$29.86	\$149.30	0.000%
4 LED Desk Lamp for Home Office, 3 Levels Dimmable Reading Desk Light with USB Charging Port, Desk Accessories Touch Control Table Lamp, Eye-Caring Small Study Lamp for College Dorm Room, Black, 5000K ASIN: B09Q2RNM9Q Sold by: jiangmenshiyangtaichengkejijouxiangongsi Order # 114-6541544-5474623	4	\$15.19	\$60.76	0.000%
5 Shipping & handling			\$2.99	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
Total before tax			\$247.44	
Tax			\$0.00	
Amount due			\$247.44	

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013429 (Invoice # 1Y44-DC7K-CMPP)**

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Amazon Business <no-reply@amazon.com>

Wed, Aug 28, 2024 at 02:27 PM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013429**

Invoice # 1Y44-DC7K-CMPP | Order # 114-6541544-5474623

Payment due by

**October 27, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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**1 attachment**

AmazonBusiness\_Invoice\_1Y44-DC7K-CMPP.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672162  
Vendor Name: Amazon Capital Services, Inc.  
Invoice Number: 1YHV-N73N-1XFN  
Invoice Date: 8/26/2024  
PO Number: P0013346  
Check Number: E0103009  
Check Amount: \$ 4,822.28  
Check Date: 09/04/2024  
Voucher Number: V0845184  
Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 25, 2024

Item subtotal before tax	\$ 31.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 31.50
Tax	\$ 0.00
Amount due	\$ 31.50 USD

Account # A11SE0MS96U8FR  
Payment terms Net 60

Purchase date 22-Aug-2024  
Purchased by Julie Konczyk  
PO # P0013346

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Hilary Chapa  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Practice Makes Perfect: Basic Spanish, Premium Third Edition ASIN: 1260453499 Sold by: Amazon.com Services, Inc Order # 111-7862539-5469819	1	\$17.10	\$17.10	0.000%
2	Practice Makes Perfect: Intermediate Spanish Grammar, Premium Third Edition ASIN: 126478449X Sold by: Amazon.com Services, Inc Order # 111-7862539-5469819	1	\$14.40	\$14.40	0.000%

Total before tax \$31.50  
Tax \$0.00

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Amount due	\$31.50
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FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670)



---

**[External] Amazon Invoice Available for P0013346 (Invoice # 1YHV-N73N-1XFN)**

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Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 08:01 AM UTC

CC:

BCC:

body, span, p, h1, h2, td, tr, table { font-family: Arial, sans-serif !important; } #outlook a { padding: 0; } /\* Force Hotmail to display emails at full width \*/ .ExternalClass { width: 100%; } /\* Prevent Webkit and Windows Mobile platforms from changing default font sizes, while not breaking desktop design. \*/ .ExternalClass \* { line-height: 100%; } /\* Force Hotmail to display normal line spacing. More on that: http://www.emailonacid.com/forum/viewthread/43/ \*/ #backgroundTable { margin: 0; padding: 0; width: 100% !important; line-height: 100% !important; } table td { border-collapse: collapse; } a { color: #247bbd; text-decoration: none; } a:hover { color: #e47911; text-decoration: underline; } p { margin: 0; padding: 0; margin-bottom: 0; }

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---

**Invoice available for P0013346**

Invoice # 1YHV-N73N-1XFN | Order # 111-7862539-5469819

Payment due by

**October 25, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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---

**1 attachment**

AmazonBusiness\_Invoice\_1YHV-N73N-1XFN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: IL19-91QR-CDXY

Invoice Date: 8/28/2024

PO Number: P0013407

Check Number: E0103009

Check Amount: \$ 4,822.28

Check Date: 09/04/2024

Voucher Number: V0845289

Document Type: AP Invoice

Document Below



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 27, 2024

Item subtotal before tax	\$ 365.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 365.06
Tax	\$ 0.00
Amount due	\$ 365.06 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2024
Purchased by	Beverly Smith
PO #	P0013407

Registered business name  
College of DuPage, Community College District  
502

Bill to  
College of DuPage, Community College District  
502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Ship to  
Beverly Smith  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410658726271  
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Weighted Medicine Ball, 6 Pounds, Yellow/Black ASIN: B01CKHEHPO Sold by: Amazon.com Services, Inc Order # 112-8069026-6028241	3	\$22.79	\$68.37	0.000%
2	Trideer Yoga Ball Exercise Ball for Working Out, 5 Sizes Gym Ball, Birthing Ball for Pregnancy, Swiss Ball for Physical Therapy, Balance, Stability, Fitness, Office Ball Chair, Quick Pump Included ASIN: B07DK9QZV9 Sold by: HK CHAOXI E-COMMERCE CO., LIMITED Order # 112-5076130-9280256	2	\$18.98	\$37.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Champion Sports Rhino Elite Medicine Ball (2 pounds), Yellow ASIN: B002LF5ONU Sold by: Amazon.com Services, Inc Order # 112-8069026-6028241	3	\$28.51	\$85.53	0.000%
4 Markwort Power Swing Bat Weight (28-Ounce, Royal) ASIN: B005D5WWNQ Sold by: Amazon.com Services, Inc Order # 112-8069026-6028241	5	\$18.23	\$91.15	0.000%
5 Amazon Basics Weighted Medicine Ball, 8 Pounds, Red/Black ASIN: B00R3N09EY Sold by: Amazon.com Services, Inc Order # 112-8069026-6028241	1	\$27.35	\$27.35	0.000%
6 Amazon Basics Weighted Medicine Ball, 8 Pounds, Red/Black ASIN: B00R3N09EY Sold by: Amazon.com Services, Inc Order # 112-8069026-6028241	2	\$27.35	\$54.70	0.000%

Total before tax	\$365.06
Tax	\$0.00
<b>Amount due</b>	<b>\$365.06</b>

**FAQs****How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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**[External] Amazon Invoice Available for P0013407 (Invoice # 1L19-91QR-CDXY)**

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Amazon Business <no-reply@amazon.com>

Wed, Aug 28, 2024 at 11:28 AM UTC

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**Invoice available for P0013407**

Invoice # 1L19-91QR-CDXY | Order # 112-8069026-6028241

Payment due by

**October 27, 2024**

[View invoice](#)

[View order details](#)

**Bill to**

College of DuPage, Community College District 502  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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**1 attachment**

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