

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 13HT-V1JC-R1NN
Invoice Date: 8/24/2024
PO Number: P0013388
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845817
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 23, 2024

Item subtotal before tax	\$ 25.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.98
Tax	\$ 0.00
Amount due	\$ 25.98 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	23-Aug-2024
Purchased by	Thomas Phelan
PO #	P0013388

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
Thomas Phelan
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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Self-Gripping Cable Ties by Wrap-It Storage, Multi-Color, 12 Inch Straps (20-pack) - Reusable Hook and Loop Cord Organizer Cable Ties for Cord Management and Desk or Office Organization	2	\$12.99	\$25.98	0.000%
ASIN: B08HSRG6J1 Sold by: JJAAMM, LLC					
Order # 113-9809519-7101006					

Total before tax	\$25.98
Tax	\$0.00
Amount due	\$25.98

FAQs**How is tax calculated?**

Visit 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

[External] Amazon Invoice Available for P0013388 (Invoice # 13HT-V1JC-R1NN)

Amazon Business <no-reply@amazon.com>

Sat, Aug 24, 2024 at 05:17 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013388

Invoice # 13HT-V1JC-R1NN | Order # 113-9809519-7101006

Payment due by

October 23, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_13HT-V1JC-R1NN.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 167V-LQV9-66C4
Invoice Date: 9/4/2024
PO Number: P0013521
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845777
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 52.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.06
Tax	\$ 0.00
Amount due	\$ 52.06 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 to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	03-Sep-2024
Purchased by	Tracey Dulceak
PO #	P0013521

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
Tracey Dulceak INTER/ARCH
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Scotch-Mount Indoor Double-Sided Mounting White Tape Mega Roll, 3/4 in x 350 in (29.1 ft), Features 3M Industrial Strength Adhesive, No Mess or Tools (110H-Long-DC)	3	\$9.72	\$29.16	0.000%
	ASIN: B009NP1OBC				
	Order # 113-3545088-5089828				
	Sold by: Amazon.com Services, Inc				

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Silicone BBQ Grill Gloves, 932°F Heat Resistant Oven Gloves with Fingers, Kitchen Waterproof Hot Proof Glove for Fryer, Smoker, Baking, Cooking, Cutting(8/M) ASIN: B0C5WL1DMR Sold by: Zhejiang Deyan New Materials Technology Co., Ltd. Order # 113-3545088-5089828	1	\$22.90	\$22.90	0.000%
				Total before tax	\$52.06
				Tax	\$0.00
				Amount due	\$52.06

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013521 (Invoice # 167V-LQV9-66C4)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 08:00 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013521

Invoice # 167V-LQV9-66C4 | Order # 113-3545088-5089828

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_167V-LQV9-66C4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16NW-W4TT-4G6N
Invoice Date: 9/9/2024
PO Number: P0013588
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846162
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 08, 2024

Item subtotal before tax	\$ 98.31
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 98.31
Tax	\$ 0.00
Amount due	\$ 98.31 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	04-Sep-2024
Purchased by	Audrey Savikas
PO #	P0013588

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
Audrey Savikas
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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SOURCEONE.ORG Source One Premium Outdoor Business Card Holder Peel and Stick Clear Unbreakable Take One Sticker Included ASIN: B00ELS3PQI Sold by: SourceOne Displays LLC Order # 111-8399366-3114663	1	\$11.99	\$11.99	0.000%
2	KTRIO Acrylic Brochure Holder 8.5 x 11 inch, Display Stand Literature Holders with Removable Divider for 4 x 9 inch, Clear Plastic Flyer, Magazine, Pamphlet Booklet Holder Desk or Wall Mount, 2 Pack ASIN: B08544PK4D Sold by: XI'AN ruizhi dianzi shangwu youxiangongsi Order # 111-8399366-3114663	1	\$17.99	\$17.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Grey ASIN: B0798DJF9Z Sold by: Amazon.com Services, Inc Order # 111-8399366-3114663	1	\$41.56	\$41.56	0.000%
4 MaxGear Acrylic Business Card Holder for Desk, Business Card Holder Display Business Card Stand, Clear Business Cards Holder Stand 3 Pack Desktop Plastic Name Card Organizer, Capacity: 50 Cards ASIN: B081ZV35ZR Sold by: MAXGEAR OFFICE LIMITED Order # 111-4108995-9825834	1	\$9.79	\$9.79	0.000%
5 MaxGear Acrylic Sign Holder, Clear Sign Holder Plastic Paper Holder Slant Back Sign Holders 8.5x11 inches Sign Holder Plastic Display Stand for Office, Store, 3 Pack ASIN: B07R556S8P Sold by: MAXGEAR OFFICE LIMITED Order # 111-4108995-9825834	1	\$16.98	\$16.98	0.000%
			Total before tax	\$98.31
			Tax	\$0.00
			Amount due	\$98.31

FAQs

How is tax calculated?Visit 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

[External] Amazon Invoice Available for P0013588 (Invoice # 16NW-W4TT-4G6N)

Amazon Business <no-reply@amazon.com>

Mon, Sep 9, 2024 at 08:14 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013588

Invoice # 16NW-W4TT-4G6N | Order # 111-8399366-3114663

Payment due by

November 8, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_16NW-W4TT-4G6N.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 19QD-VRL7-Q9NF
Invoice Date: 9/7/2024
PO Number: P0013582
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846165
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary		Payment due by November 06, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 19.98		Purchase date	05-Sep-2024
Shipping & handling	\$ 0.00		Purchased by	Lisa Saltiel
Promos & discounts	\$ 0.00		PO #	P0013582
Total before tax	\$ 19.98		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 19.98 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)	WFBIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email 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
Shaun Heintz MAC 260
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	9000 Pack - 0.4" Colored Dot Stickers, Small Round Circle Labels - 5 Colors	2	\$9.99	\$19.98	0.000%
ASIN: B0CWTYF5Z1		Sold by: TownX Pte Ltd			
Order # 111-9533488-2250615					
Total before tax					\$19.98
Tax					\$0.00
Amount due					\$19.98

FAQs**How is tax calculated?**

Visit 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

[External] Amazon Invoice Available for P0013582 (Invoice # 19QD-VRL7-Q9NF)

Amazon Business <no-reply@amazon.com>

Sat, Sep 7, 2024 at 12:37 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013582

Invoice # 19QD-VRL7-Q9NF | Order # 111-9533488-2250615

Payment due by

November 6, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_19QD-VRL7-Q9NF.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 19YD-H6T3-1MFP

Invoice Date: 7/30/2024

PO Number:

Check Number: E0103105

Check Amount: \$ 3,976.36

Check Date: 09/10/2024

Voucher Number: V0845764

Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by September 28, 2024

Item subtotal before tax	\$ 62.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 62.34
Tax	\$ 0.00
Amount due	\$ 62.34 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)	WFBIUS6S

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 to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	23-Jul-2024
Purchased by	Dan Connelly - College of DuPage Jewelry
PO #	P0012967

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 113-5512433-7155433	2	\$3.69	\$7.38	0.000%
2	2Pcs 304 Stainless Steel Sheets Metal 6" x 12" x 1/32" Inch 304 Stainless Steel Plates 20 Gauge(0.8MM) Stainless Steel Shim Stock Plates Metal Sheets for Crafting, Stovetop, Snow Frosted Surface ASIN: B0BXL53GP7 Sold by: shenzhenshiqingyuanlidianzishangwuyouxiangongsi Order # 113-5512433-7155433	2	\$15.99	\$31.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	K&S 9820 Round Brass Tube, 2mm OD 0.45mm Wall x 300mm Long, 4 Pieces, Made in The USA ASIN: B005WPAPS0 Sold by: Hobbylinc.com LLC Order # 113-5160851-7326633	2	\$11.49	\$22.98	0.000%
				Total before tax	\$62.34
				Tax	\$0.00
				Amount due	\$62.34

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0012967 (Invoice # 19YD-H6T3-1MFP)

Amazon Business <no-reply@amazon.com>

Tue, Jul 30, 2024 at 08:29 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0012967

Invoice # 19YD-H6T3-1MFP | Order # 113-5512433-7155433

Payment due by

September 28, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_19YD-H6T3-1MFP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1C4C-RWGV-4VM6
Invoice Date: 9/4/2024
PO Number: P0013529
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845814
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 164.62
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 164.62
Tax	\$ 0.00
Amount due	\$ 164.62 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 to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	03-Sep-2024
Purchased by	Joe Aranki
PO #	P0013529

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
Joseph Aranki
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	Capri Tools 3/16 in. Dual Head Flaring Tool, makes 4.75 mm ISO/DIN Bubble Flare and 3/16" SAE Double Flare ASIN: B0BRNYRWG1 Order # 113-9152641-3848229 Sold by: Amazon.com Services, Inc	2	\$82.31	\$164.62	0.000%
				Total before tax	\$164.62
				Tax	\$0.00
				Amount due	\$164.62

FAQs**How is tax calculated?**

Visit 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

[External] Amazon Invoice Available for P0013529 (Invoice # 1C4C-RWGV-4VM6)

Amazon Business <no-reply@amazon.com>

Thu, Sep 5, 2024 at 05:04 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013529

Invoice # 1C4C-RWGV-4VM6 | Order # 113-9152641-3848229

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1C4C-RWGV-4VM6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1C7X-3Y4M-6NW3
Invoice Date: 9/4/2024
PO Number: P0013512
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845779
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 17.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.70)
Total before tax	\$ 15.29
Tax	\$ 0.00
Amount due	\$ 15.29 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 03-Sep-2024
Purchased by Lisa Saltiel
PO # P0013512

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
Shaun Heintz MAC 260
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ULIBERMAGNET Strong Garage Magnetic Hooks, 2 Pack Heavy Duty Storage Utility Magnet Hooks with Anti-Slip Coating for Indoor & Outdoor Hanging (Black) ASIN: B0B1J2CP7L Sold by: Ningbo qi yi guang dian ke ji you xian gong si Order # 112-9273453-6130654	1	\$17.99	\$17.99	0.000%
2	Promotions & discounts			(\$2.70)	0.000%

Total before tax \$15.29
Tax \$0.00
Amount due \$15.29

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013512 (Invoice # 1C7X-3Y4M-6NW3)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013512

Invoice # 1C7X-3Y4M-6NW3 | Order # 112-9273453-6130654

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1C7X-3Y4M-6NW3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1CXY-6XW4-7NPL
Invoice Date: 9/4/2024
PO Number: P0013507
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845813
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary		Payment due by November 03, 2024	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 83.17		Purchase date	30-Aug-2024
Shipping & handling	\$ 0.00		Purchased by	Robert Cannella Jr
Promos & discounts	(\$ 4.97)		PO #	P0013507
Total before tax	\$ 78.20		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 78.20	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
Robert Cannella Jr
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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DEWALT 3/16-Inch Titanium Nitride Coated, Split Point Twist Drill Bit (DW1312) ASIN: B00004RGW9 Order # 111-6593724-6858652 Sold by: Amazon.com Services, Inc	1	\$3.99	\$3.99	0.000%
2	DEWALT DW1311 11/64-Inch Titanium Nitride Split Point Twist Drill Bit ASIN: B00004RGW8 Order # 111-6593724-6858652 Sold by: Amazon.com Services, Inc	1	\$2.99	\$2.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Westcott ZC-24 Zero Center Stainless Steel Metal Ruler with Non-Slip Cork Base, 24 In, Chrome ASIN: B01HAREX80 Sold by: Amazon.com Services, Inc Order # 111-6593724-6858652	1	\$14.69	\$14.69	0.000%
4 Dewalt Atomic Compact Series 25' Tape Measure ASIN: B0C1LM45PQ Sold by: Amazon.com Services, Inc Order # 111-6593724-6858652	1	\$11.80	\$11.80	0.000%
5 HQRP 2500mAh Battery Compatible with FLUKE 2446641 3105035 88M3095 Ti-10 Ti-20 Ti20-RBP Ti-25 TiR TiR1 Thermal Imager ASIN: B00B71YAMU Sold by: Resurs2 Corporation Order # 111-6593724-6858652	2	\$24.85	\$49.70	0.000%
6 Promotions & discounts			(\$4.97)	0.000%
Total before tax				\$78.20
Tax				\$0.00
Amount due				\$78.20

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013507 (Invoice # 1CXY-6XW4-7NPL)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 10:48 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013507

Invoice # 1CXY-6XW4-7NPL | Order # 111-6593724-6858652

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1CXY-6XW4-7NPL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D6P-4LPY-166G
Invoice Date: 7/30/2024
PO Number:
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845763
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 39.36)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 39.36) USD

Credit Memo Date	04-Sep-2024
Credit Memo #	1D6P-4LPY-166G
Invoice Date	30-Jul-2024
Invoice #	19YD-H6T3-1MFP
Account #	A11SE0MS96U8FR
Order #	113-5512433-7155433
Payment Terms	Net 60

Registered Business Name
College of DuPage, Community College
District 502

Order Information

Ordered By	Dan Connelly - College of DuPage Jewelry
PO #	P0012967

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
K&S 9870 Round Copper Tube, 2mm OD x 0.36mm Wall x 300mm Long, 4 Pieces, Made in The USA	2	\$3.69	(\$7.38)	0.000%	(\$7.38)
ASIN: B005WPBBQU Sold by: Amazon.com Services, Inc					
2Pcs 304 Stainless Steel Sheets Metal 6" x 12" x 1/32" Inch 304 Stainless Steel Plates 20 Gauge(0.8MM) Stainless Steel Shim Stock Plates Metal Sheets for Crafting, Stovetop, Snow Frosted Surface	2	\$15.99	(\$31.98)	0.000%	(\$31.98)
ASIN: B0BXL53GP7 Sold by: shenzhenshiqingyuanlidianzishangwuyouxiangongsi					

[External] Amazon Credit Memo Available for P0012967 (Credit Memo # 1D6P-4LPY-166G)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 07:15 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0012967

Credit memo # 1D6P-4LPY-166G | Invoice # 19YD-H6T3-1MFP | Order # 113-5512433-7155433

Credit issued on
September 4, 2024

[View credit memo](#)

[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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_CreditNote_1D6P-4LPY-166G.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1G3R-YCGP-9MRN
Invoice Date: 9/5/2024
PO Number: P0013551
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845949
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 04, 2024

Item subtotal before tax	\$ 70.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 70.98
Tax	\$ 0.00
Amount due	\$ 70.98 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 04-Sep-2024
Purchased by shannon
PO # P0013551

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	YOUKE OLA 40 Pieces Sublimation Blank Canvas Tote Bags Sublimation Tote Bags Grocery Bags for Decorating and DIY Crafting White NOT USE BY CHILDREN ASIN: B0B99YVKVD Sold by: fuzhoushi youkechuangzao maoyi youxiangongsi Order # 111-7799000-9853043	1	\$43.99	\$43.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	YOUKE OLA 20 Pieces Sublimation Tote Bags Sublimation Blank Canvas Tote Bags Reusable Washable Polyester Grocery Bags for Decorating and DIY Crafting White (20) ASIN: B09YTLT63R Sold by: fuzhoushi youkechuangzao maoyi youxiangongsi Order # 111-7503948-8781805	1	\$26.99	\$26.99	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
Total before tax					\$70.98
Tax					\$0.00
Amount due					\$70.98

FAQs

How is tax calculated?Visit 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

[External] Amazon Invoice Available for P0013551 (Invoice # 1G3R-YCGP-9MRN)

Amazon Business <no-reply@amazon.com>

Thu, Sep 5, 2024 at 10:43 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013551

Invoice # 1G3R-YCGP-9MRN | Order # 111-7799000-9853043

Payment due by

November 4, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1G3R-YCGP-9MRN.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GHC-4PK1-HWVC
Invoice Date: 9/6/2024
PO Number: P0013531
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845980
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 05, 2024

Item subtotal before tax	\$ 94.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 94.46
Tax	\$ 0.00
Amount due	\$ 94.46 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 04-Sep-2024
Purchased by Robert Carrington
PO # P0013531

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	EBL 8 Bay AA AAA Battery Charger - Individual Battery Charger with 5V 2A Fast Charging Function for Ni-MH Ni-CD AA AAA Rechargeable Batteries ASIN: B0823VTMZK Sold by: AIBOCN INC Order # 113-8354051-7008237	2	\$9.97	\$19.94	0.000%
2	EBL AA AAA Battery Charger, 8-Bay Individual Charger for NiMH AA Rechargeable Batteries 1-Hours Fast Charging ASIN: B08DKHJNNR Sold by: AIBOCN INC Order # 113-8354051-7008237	2	\$14.39	\$28.78	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	SEETOOOGAMES 1 inch Two-Color Counters, Red/Yellow, Educational Counting, Sorting, Patterning, Grouping & Math Bingo Chips, 200 Pieces ASIN: B08SQS6LHR Sold by: TAIZHOU SEETOO GAMES CO.,LTD Order # 113-8354051-7008237	4	\$7.19	\$28.76	0.000%
4	Bridgold 10pcs LM337T LM 337T 3-Terminal Negative Adjustable Output Voltage Regulator,1.5A,TO-220AB. ASIN: B0C6Y6FRRY Sold by: Wuhan yidianjinqiao automobile supplies co., LTD Order # 113-8354051-7008237	2	\$8.49	\$16.98	0.000%

Total before tax	\$94.46
Tax	\$0.00
Amount due	\$94.46

FAQs**How is tax calculated?**

Visit 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

[External] Amazon Invoice Available for P0013531 (Invoice # 1GHC-4PK1-HWVC)

Amazon Business <no-reply@amazon.com>

Fri, Sep 6, 2024 at 08:48 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013531

Invoice # 1GHC-4PK1-HWVC | Order # 113-8354051-7008237

Payment due by

November 5, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1GHC-4PK1-HWVC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1JFK-NKFK-417X

Invoice Date: 8/24/2024

PO Number:

Check Number: E0103105

Check Amount: \$ 3,976.36

Check Date: 09/10/2024

Voucher Number: V0845761

Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 26.25)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 26.25) USD

Order Information

Ordered By	Monique Alexander
PO #	P0013276

Credit Memo Date	02-Sep-2024
Credit Memo #	1JFK-NKFK-417X
Invoice Date	24-Aug-2024
Invoice #	1339-YCQQ-QK9X
Account #	A11SE0MS96U8FR
Order #	111-1767384-1587439
Payment Terms	Net 60

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
AT-A-GLANCE Planner 2024-2025 Academic, Weekly & Monthly, Half-Hourly Appointment Book, 8-1/4" x 11", Large, Monthly Tabs, Flexible Cover, Contemporary, Purple (70957X18)	1	\$26.25	(\$26.25)	0.000%	(\$26.25)
ASIN: B0CQ5GSXY3 Sold by: Amazon.com Services, Inc					

[External] Amazon Credit Memo Available for P0013276 (Credit Memo # 1JFK-NKFK-417X)

Amazon Business <no-reply@amazon.com>

Tue, Sep 3, 2024 at 01:15 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013276

Credit memo # 1JFK-NKFK-417X | Invoice # 1339-YCQQ-QK9X | Order # 111-1767384-1587439

Credit issued on
September 2, 2024

[View credit memo](#)

[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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_CreditNote_1JFK-NKFK-417X.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1K91-QJTM-6WQG
Invoice Date: 9/4/2024
PO Number: P0013516
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845776
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 67.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 67.70
Tax	\$ 0.00
Amount due	\$ 67.70 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 28-Aug-2024
Purchased by Monique Alexander
PO # P0013516

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	100 Mailing Envelopes, Self Seal Letter Size, Number #10 White Windowless Security Tinted Envelope, 4-1/8 x 9-1/2 Inches, Quality 24 LB ASIN: B07R4TGNCF Sold by: Ofer Mandler Order # 113-9190593-0861036	1	\$9.85	\$9.85	0.000%
2	Bright Creations 8 Pack Colorful Storage Bins for Classroom - Small Plastic Baskets for Organizing Shelves, Arts, Crafts, Desks, Toys (4 Colors, 10.3x6.5x2.3 in) ASIN: B07WSBL61N Sold by: Bright Creations, LLC Order # 113-9190593-0861036	1	\$22.99	\$22.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Better Office Products Spiral Steno Pads, 12 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, Assorted Solid Colors (Red, Black, Blue, Green), 12 Steno Notebooks ASIN: B07VWMDNQ7 Sold by: Dem Holdings, Inc. Order # 113-9190593-0861036	1	\$19.67	\$19.67	0.000%
4 Topcolor 6-Pack 45013 Tape Compatible with Dymo 160 Label Maker Refill 1/2 Inch Black on White D1 Label Tape 45013 a45013 45013s S0720530 for LabelManager 280 160 420P 220P 210D 360D 450D, 23 Feet ASIN: B0B2K62B9L Sold by: ZhuHai WeiSiTe MaoYi YouXianGongSi Order # 113-9190593-0861036	1	\$15.19	\$15.19	0.000%

Total before tax	\$67.70
Tax	\$0.00
Amount due	\$67.70

FAQs

How is tax calculated?Visit 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

[External] Amazon Invoice Available for P0013516 (Invoice # 1K91-QJTM-6WQG)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 09:02 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013516

Invoice # 1K91-QJTM-6WQG | Order # 113-9190593-0861036

Payment due by
November 3, 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

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1K91-QJTM-6WQG.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KPK-KTDC-7Q9K
Invoice Date: 8/7/2024
PO Number: P0013089
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845818
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 06, 2024

Item subtotal before tax	\$ 1,242.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
 Total before tax	 \$ 1,242.00
Tax	\$ 0.00

Amount due	\$ 1,242.00 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) WFBIUS6S

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 31-Jul-2024

Purchased by Iva Erkapic

PO # P0013089

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

Mark Pearson

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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Rubbermaid Commercial Products Heavy-Duty Platform Truck Cart, 1000 Pound Capacity, 24 x 48 Platform, Black (443600BK) ASIN: B001A46JNC Sold by: Amazon.com Services, Inc Order # 111-7580930-8963408	1	\$621.00	\$621.00	0.000%
2	Rubbermaid Commercial Products Heavy-Duty Platform Truck Cart, 1000 Pound Capacity, 24 x 48 Platform, Black (443600BK) ASIN: B001A46JNC Sold by: Amazon.com Services, Inc Order # 111-7580930-8963408	1	\$621.00	\$621.00	0.000%

Total before tax	\$1,242.00
------------------	------------

Tax		\$0.00
Amount due		\$1,242.00

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013089 (Invoice # 1KPK-KTDC-7Q9K)

Amazon Business <no-reply@amazon.com>

Wed, Aug 7, 2024 at 03:58 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013089

Invoice # 1KPK-KTDC-7Q9K | Order # 111-7580930-8963408

Payment due by

October 6, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1KPK-KTDC-7Q9K.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LKF-PLKP-KFJ7
Invoice Date: 9/6/2024
PO Number: P0013557
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845823
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 05, 2024

Item subtotal before tax	\$ 87.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 87.25
Tax	\$ 0.00
Amount due	\$ 87.25 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 04-Sep-2024
Purchased by Julie Konczyk
PO # P0013557

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 Konczyk
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Fabbay Magazine Holders for Binders 3 Hole Punched Plastic Magazine Organizer Binder Accessories 3 Ring Binder Insert Strips for File Book Paper Magazine Collector, Translucent White(58 Pcs) ASIN: B0C148V8X5 Sold by: wuhan fumanjing xinxikejiyouxiangongsi Order # 111-0027918-8893073	1	\$13.99	\$13.99	0.000%
2	Clear Sheet Protectors for 3 Ring Binders - 100 Pack Letter Size Top Load 8.5" x 11" Page Holders Highlight Transparent OS01100 ASIN: B08DHX8QPK Sold by: Su Zhou Yi Fei Ku Network Technology Co., Ltd. Order # 111-0027918-8893073	1	\$10.99	\$10.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Globe Weis Globe-Weis/Pendaflex Expanding File Folder Pocket, Letter, Manila, 10 File Folder Pockets (FP153L10) ASIN: B001ANT5KM Sold by: Amazon.com Services, Inc Order # 111-0027918-8893073	1	\$11.03	\$11.03	0.000%
4 HERKKA Extra Capacity Hanging File Folders, 30 Pack Reinforced Hang Folders with Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Letter Size, Green ASIN: B0BPGYKTGC Sold by: SHENZHENSHIJINSHUIKEJIYOUXIANGONGSI Order # 111-0027918-8893073	1	\$24.77	\$24.77	0.000%
5 Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable ASIN: B0002DOEOS Sold by: CHU CHU GROUP Order # 111-0027918-8893073	1	\$12.99	\$12.99	0.000%
6 Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100 ASIN: B01LYHE49W Sold by: Amazon.com Services, Inc Order # 111-0027918-8893073	1	\$13.48	\$13.48	0.000%

Total before tax	\$87.25
Tax	\$0.00
Amount due	\$87.25

FAQs**How is tax calculated?**Visit 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

[External] Amazon Invoice Available for P0013557 (Invoice # 1LKf-PLKP-KFJ7)

Amazon Business <no-reply@amazon.com>

Fri, Sep 6, 2024 at 11:40 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013557

Invoice # 1LKf-PLKP-KFJ7 | Order # 111-0027918-8893073

Payment due by

November 5, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1LKF-PLKP-KFJ7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1MY6-K3JN-DJKN
Invoice Date: 8/16/2024
PO Number: P0013239
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845772
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 15, 2024

Item subtotal before tax	\$ 40.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.64
Tax	\$ 0.00
Amount due	\$ 40.64 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	15-Aug-2024
Purchased by	Julie Braun
PO #	P0013239

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)		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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Boardwalk 32GLWRGRA Round Waste Receptacle LLDPE 32 gal Gray ASIN: B00FZYJGG0 Sold by: Axiscore, LLC Order # 112-9066938-8857823	1	\$40.64	\$40.64	0.000%

Total before tax	\$40.64
Tax	\$0.00
Amount due	\$40.64

FAQs**How is tax calculated?**

Visit 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

[External] Amazon Invoice Available for P0013239 (Invoice # 1MY6-K3JN-DJKN)

Amazon Business <no-reply@amazon.com>

Fri, Aug 16, 2024 at 11:52 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013239

Invoice # 1MY6-K3JN-DJKN | Order # 112-9066938-8857823

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

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

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

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1MY6-K3JN-DJKN.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1N7L-YHXD-93Q3
Invoice Date: 8/29/2024
PO Number: P0013433
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846170
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 28, 2024

Item subtotal before tax	\$ 68.67
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 68.67
Tax	\$ 0.00
Amount due	\$ 68.67 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 26-Aug-2024
Purchased by Susan Maloney
PO # P0013433

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
Susan Maloney
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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Swiffer Unscented Dusters Refills ASIN: B06XSLM5JM Sold by: Omni Tech Supply Inc Order # 114-8372394-5558631	1	\$14.99	\$14.99	0.000%
2 Brother Tape, Laminated Black on White, 12mm (TZ231) ASIN: B004I2IFE0 Sold by: IMAGE SUPPLY Order # 114-6998520-8727411	1	\$13.70	\$13.70	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	3M E-A-R Classic Earplugs 310-1001, Uncorded in Pillow Pack - MS92100 (1 Box) ASIN: B00O8NDAXE Order # 114-5658401-9193847 Sold by: Quest Safety Products, Inc.	1	\$39.98	\$39.98	0.000%
4	Shipping & handling			\$2.99	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$68.67
				Tax	\$0.00
				Amount due	\$68.67

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013433 (Invoice # 1N7L-YHXD-93Q3)

Amazon Business <no-reply@amazon.com>

Thu, Aug 29, 2024 at 10:45 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013433

Invoice # 1N7L-YHXD-93Q3 | Order # 114-8372394-5558631

Payment due by

October 28, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1N7L-YHXD-93Q3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1PPM-JGYM-3R6J
Invoice Date: 8/25/2024
PO Number: P0013288
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845816
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 24, 2024

Item subtotal before tax	\$ 66.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 66.99
Tax	\$ 0.00
Amount due	\$ 66.99 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	19-Aug-2024
Purchased by	Robert Cannella Jr
PO #	P0013288

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 Cannella Jr
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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hakko C1390C Omnivise Board Holder for 852 Rework System and C1392B Rework Fixture ASIN: B000B61IHW Sold by: sidefield Order # 113-9059881-9689000	1	\$66.99	\$66.99	0.000%

Total before tax	\$66.99
Tax	\$0.00
Amount due	\$66.99

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013288 (Invoice # 1PPM-JGYM-3R6J)

Amazon Business <no-reply@amazon.com>

Mon, Aug 26, 2024 at 06:20 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013288

Invoice # 1PPM-JGYM-3R6J | Order # 113-9059881-9689000

Payment due by

October 24, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1PPM-JGYM-3R6J.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1Q13-36YJ-PKR9
Invoice Date: 9/7/2024
PO Number: P0013575
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846164
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 05, 2024

Item subtotal before tax	\$ 9.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.98
Tax	\$ 0.00
Amount due	\$ 9.98 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 05-Sep-2024
Purchased by Julie Taylor
PO # P0013575

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amartisan 18-in-1 Multi-bit Screwdriver Set Tool All in One, Portable Multi-Purpose Screwdriver, Slotted/Philips/Pozi/Torx/Square,Nut Driver ASIN: B097HN6L2B Sold by: Hangzhou LUBE trading Co. Ltd Order # 114-3919719-2101041	1	\$9.98	\$9.98	0.000%

Total before tax \$9.98
Tax \$0.00
Amount due \$9.98

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013575 (Invoice # 1Q13-36YJ-PKR9)

Amazon Business <no-reply@amazon.com>

Sat, Sep 7, 2024 at 07:01 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013575

Invoice # 1Q13-36YJ-PKR9 | Order # 114-3919719-2101041

Payment due by

November 5, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1Q13-36YJ-PKR9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1Q34-Y6G1-9K3D
Invoice Date: 9/4/2024
PO Number: P0013525
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845984
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary		Payment due by November 03, 2024	
Item subtotal before tax	\$ 55.98	Account #	A11SE0MS96U8FR
Shipping & handling	\$ 0.00	Payment terms	Net 60
Promos & discounts	\$ 0.00		
Total before tax	\$ 55.98	Purchase date	03-Sep-2024
Tax	\$ 0.00	Purchased by	Beverly Smith
		PO #	P0013525
Amount due	\$ 55.98 USD	Registered business name	College of DuPage, Community College District 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
Beverly Smith
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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Caddie Buddy Tripod Mount/Holder for iPad Pro 11 & iPad Air 10.5 (New 2018 & 2019) ASIN: B07K2GRZXV Order # 113-7200279-7426612 Sold by: Buchner Enterprises LLC	1	\$55.98	\$55.98	0.000%
Total before tax				\$55.98
Tax				\$0.00
Amount due				\$55.98

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013525 (Invoice # 1Q34-Y6G1-9K3D)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 05:38 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013525

Invoice # 1Q34-Y6G1-9K3D | Order # 113-7200279-7426612

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1Q34-Y6G1-9K3D.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1RD9-GWWK-QLGT

Invoice Date: 9/7/2024

PO Number: P0013560

Check Number: E0103105

Check Amount: \$ 3,976.36

Check Date: 09/10/2024

Voucher Number: V0846163

Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 06, 2024

Item subtotal before tax	\$ 202.12
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 202.12
Tax	\$ 0.00
Amount due	\$ 202.12 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 05-Sep-2024
Purchased by Princess White
PO # P0013560

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
Princess White
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BulbaCraft 100Pcs Hip Hop Stickers, 90s Hip Hop, 2000s Hip Hop - Rapper Stickers, Rap Stickers Rap Toys, Rap Accessories - Music Stickers for Water Bottle - Singer Stickers, Celebrity Stickers ASIN: B0B86L9ZT4 Sold by: LNA ECOMMERCE LLC Order # 113-0683035-9775425	2	\$8.89	\$17.78	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 10Ft Extension Cord with Multiple Outlets, Flat Plug Power Strip Surge Protector with 10 Ft Long Cord, 6 Outlet 3 USB Ports (1 USB C), Multi Outlet Wall Plug for Travel, College, Dorm Room Essentials ASIN: B0CKKLDZM8 Sold by: changshalangsidianzishangwuyouxiangongsi Order # 113-5153045-8058665	2	\$14.99	\$29.98	0.000%
3 Round Teacher Stamp - THUMBS UP (Outline) - RED INK ASIN: B0085YB3RC Sold by: Schwaab Inc Order # 113-0683035-9775425	2	\$9.69	\$19.38	0.000%
4 TOODOO 6 Pcs Handheld Clicker Counter 4 Digit Mechanical Tally Counter Palm Counter Hand Number Counter Clicker for Counting Numbers School Golf Sports Events Office Stadium(Bright Color) ASIN: B09H4K8BVH Sold by: dongguanshi fujian wangluokejiyouxiangongsi Order # 113-0683035-9775425	1	\$9.99	\$9.99	0.000%
5 Simetufy 82 Pack 8x10 Inch Bulk Canvas Boards for Painting, Blank Flat Canvas Panels Gesso Primed Acid-Free 100% Cotton Canvases for Acrylics Oil Watercolor Tempera Paints ASIN: B0D6W26DKV Sold by: Changsha Bixin Handicraft Co.,Ltd Order # 113-0683035-9775425	1	\$49.99	\$49.99	0.000%
6 Hip-Hop Is History ASIN: 0374614075 Sold by: Amazon.com Services, Inc Order # 113-5153045-8058665	5	\$15.00	\$75.00	0.000%
7 Shipping & handling			\$2.99	0.000%
8 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$202.12
Tax				\$0.00
Amount due				\$202.12

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013560 (Invoice # 1RD9-GWWK-QLGT)

Amazon Business <no-reply@amazon.com>

Sat, Sep 7, 2024 at 10:08 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013560

Invoice # 1RD9-GWWK-QLGT | Order # 113-0683035-9775425

Payment due by

November 6, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1RD9-GWWK-QLGT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1RHV-7PCP-HMVD
Invoice Date: 8/31/2024
PO Number: P0013405
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846156
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 30, 2024

Item subtotal before tax	\$ 370.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 370.79
Tax	\$ 0.00
Amount due	\$ 370.79 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	23-Aug-2024
Purchased by	Vicki Gerberich
PO #	P0013405

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
Victoria Gerberich
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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HOOJO Refrigerator Organizer Bins - 8pcs Clear Plastic Bins For Fridge, Freezer, Kitchen Cabinet, Pantry Organization, BPA Free Fridge Organizer, 12.5" Long, Clear ASIN: B089LLDN39 Sold by: Shenzhen YiHong E-commerce Co., Ltd Order # 113-1740377-5027463	1	\$23.73	\$23.73	0.000%
2	80 Pack 9 Pocket Trading Card Sleeves,Holds 720 Cards,Clear Page Protectors for 3 Ring Binder,Baseball Card Sleeves Binder Sheets for Sport Game Business Standard Size Cards ASIN: B0CZ3QVYVV Sold by: zhou weijuan Order # 113-1740377-5027463	1	\$13.99	\$13.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Kslong Mini Brown Paper Bags, 50pcs Small Kraft Paper Bags 1 LB 3.5x2.2x6.7" Baby Shower Wedding Favor Bags Candy Popcorn Treat Bag Bread Cookie Snack Thank You Gift Wrapping Bag Bulk (Brown 2) ASIN: B082LTTGV9 Sold by: shenzhenshijinshenglongwangluokejiyouxiangongsi Order # 113-1740377-5027463	2	\$6.99	\$13.98	0.000%
4	AggFencer 16in x 10ft Black Hardware Cloth 1/2 inch 19Ga PVC Coated Wire Mesh Vinyl Coated Fence, Welded Metal Chicken Wire Fencing Roll, Garden Plant Fencing, for Chicken Coop and Home Improvement ASIN: B0CJ5HN6SH Sold by: Guangzhou AJJI Dian Zi ShangWu You Xian Gong Si Order # 113-1740377-5027463	2	\$14.99	\$29.98	0.000%
5	SpaceHacks 10 Pack Refrigerator Organizer Bins Stackable with Lids, Clear Fridge Organizers and Storage, Kitchen Organizer Storage Containers for Fruit, Produce, Food, Vegetables ASIN: B0CBWT6B2G Sold by: Fuzhoulihuimaoyiyouxiangongsi Order # 113-1740377-5027463	1	\$21.99	\$21.99	0.000%
6	Rubbermaid Fast Track Wall Mounted Garage Storage Utility Multi Hook (2 Pack) ASIN: B085LQ8WQ3 Sold by: Supersonic Brick LLC; Order # 113-1740377-5027463	1	\$33.00	\$33.00	0.000%
7	Rubbermaid 15-Piece FastTrack Garage Wall-Mounted Storage Kit, 4 Rails and 11 Hooks, for Home/House/Tool/Sports/Equipment/Utility Purposes ASIN: B09YHV14DG Sold by: Amazon.com Services, Inc Order # 113-1740377-5027463	1	\$139.00	\$139.00	0.000%
8	Taylor 38804016T 22 Lb Capacity Kitchen Scale ASIN: B00OZKRWEI Sold by: Amber WorldWide LLC Order # 113-3793156-7261058	1	\$33.67	\$33.67	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	50PCS Card Sleeves Binder Sheets, 3 Holes Trading Card Pages Sleeves, 4 Pockets Baseball Card Sleeves Fit for Sport Cards, Game Cards ASIN: B0CX8YSCLB Sold by: shenzhenshipuxunkejiyouxiangongsi Order # 113-1740377-5027463	1	\$6.97	\$6.97	0.000%
10	Hedume 100 Pack Self-Adhesive Index Card Pockets with Top Open for Loading, 5.4 x 3.7 in Clear Adhesive Plastic Sleeves, Organize and Protect Index Cards, Business Cards, Photo, Label and Planner ASIN: B0B41VLRMX Sold by: Zhangzhou Chuangmeipaidui Maoyiyouxiangongsi Order # 113-1740377-5027463	1	\$15.29	\$15.29	0.000%
11	ClearSpace Plastic Pantry Organization and Storage Bins with Dividers & Lids - Perfect Kitchen Organization or Kitchen Storage - Fridge Organizer, Refrigerator Bins, Cabinet Organizers, 4 Pack ASIN: B0CC4HTV75 Sold by: Digital Deals LLC Order # 113-1740377-5027463	1	\$39.19	\$39.19	0.000%
				Total before tax	\$370.79
				Tax	\$0.00
				Amount due	\$370.79

FAQs

How is tax calculated?Visit 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

[External] Amazon Invoice Available for P0013405 (Invoice # 1RHV-7PCP-HMVD)

Amazon Business <no-reply@amazon.com>

Sun, Sep 1, 2024 at 12:54 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013405

Invoice # 1RHV-7PCP-HMVD | Order # 113-1740377-5027463

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

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

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

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1RHV-7PCP-HMVD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1RM7-PPL3-967T
Invoice Date: 9/4/2024
PO Number: P0013485
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845778
Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 488.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 488.66
Tax	\$ 0.00
Amount due	\$ 488.66 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 29-Aug-2024
Purchased by Bob Clark
PO # P0013485

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 Clark
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DROK 4-20mA Generator, Adjustable Signal Generator, DC 0-10V 0 4-20mA Current Voltage Analog Simulator for Value Adjusting PLC Panel LED Testing ASIN: B071NLGP6L Sold by: waisen li Order # 114-2665052-5732252	8	\$26.10	\$208.80	0.000%
2	Corning Pyrex #4980-1L, 1000ml Narrow Mouth Erlenmeyer Flask with Rubber Stopper (Single) ASIN: B07CQFB1S1 Sold by: LC HOLDINGS LLC Order # 114-2665052-5732252	2	\$20.18	\$40.36	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Eaton 3BR2442L150 3-Phase 4 Wire Main Lug Load Center 42 Circuits 208Y/120/240 Volt AC 150 Amp NEMA 1	1	\$239.50	\$239.50	0.000%
ASIN: B0027S2X6W		Sold by: Turtle & Hughes, Inc.			
Order # 114-4799937-8374659					
				Total before tax	\$488.66
				Tax	\$0.00
				Amount due	\$488.66

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013485 (Invoice # 1RM7-PPL3-967T)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 04:06 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013485

Invoice # 1RM7-PPL3-967T | Order # 114-2665052-5732252

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1RM7-PPL3-967T.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1TNK-LC6J-DLWH
Invoice Date: 9/5/2024
PO Number: P0013485
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846169
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 04, 2024

Item subtotal before tax	\$ 633.12
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 633.12
Tax	\$ 0.00
Amount due	\$ 633.12 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 to submit your remittance detail.

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 29-Aug-2024
Purchased by Bob Clark
PO # P0013485

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 Clark
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Cutler Hammer BR320 3P 20AMP 240V Circuit Breaker ASIN: B0068M1D2I Sold by: Delaware Order # 114-3393990-9931468	8	\$79.14	\$633.12	0.000%

Total before tax \$633.12
Tax \$0.00
Amount due \$633.12

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013485 (Invoice # 1TNK-LC6J-DLWH)

Amazon Business <no-reply@amazon.com>

Thu, Sep 5, 2024 at 08:06 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013485

Invoice # 1TNK-LC6J-DLWH | Order # 114-3393990-9931468

Payment due by

November 4, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1TNK-LC6J-DLWH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1WMC-KCDG-7R64

Invoice Date: 9/4/2024

PO Number: P0013518

Check Number: E0103105

Check Amount: \$ 3,976.36

Check Date: 09/10/2024

Voucher Number: V0845815

Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 47.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 47.86
Tax	\$ 0.00
Amount due	\$ 47.86 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 to submit your remittance detail.

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	03-Sep-2024
Purchased by	Susan Maloney
PO #	P0013518

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

Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2) ASIN: B01DCG0GPC Order # 114-3612798-4194605 Sold by: Amazon.com Services, Inc	1	\$13.47	\$13.47	0.000%
2	Swiffer Dusters Multi-Surface Refills, Gain Original Scent, 18 Count ASIN: B076DTKMG1 Order # 114-3612798-4194605 Sold by: Amazon.com Services, Inc	1	\$14.44	\$14.44	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 PentaCleanse Advanced 75% Alcohol Hand Wipes - Sanitizing, Cleaning, FDA Registered, Pharmacist Developed, Moisture Seal Package, Size 6 x 8 Inch (15.2 x 20.3 cm), 4 Pack (240 Wipes Total) ASIN: B0BNFDCGZY Order # 114-3612798-4194605 Sold by: Prestige Care Pharmacy Inc	1	\$19.95	\$19.95	0.000%
Total before tax				\$47.86
Tax				\$0.00
Amount due				\$47.86

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013518 (Invoice # 1WMC-KCDG-7R64)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 02:30 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013518

Invoice # 1WMC-KCDG-7R64 | Order # 114-3612798-4194605

Payment due by

November 3, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1WMC-KCDG-7R64.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1YJR-4JV4-GWHK
Invoice Date: 8/22/2024
PO Number: P0013350
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0846171
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 21, 2024

Item subtotal before tax	\$ 36.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.98
Tax	\$ 0.00
Amount due	\$ 36.98 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	22-Aug-2024
Purchased by	Thomas Phelan
PO #	P0013350

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
Thomas Phelan
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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HaizEr Replacement New Flash Trigger Battery Cover Lid Door Cap for Godox X-pro Xpro Xpro S C N F O P Xpro-N Xpro-C Xpro-S, black ASIN: B0CSW72PSL Order # 112-8321200-0321835 Sold by: sun hao	1	\$13.99	\$13.99	0.000%
2	PetLovers Extra Sticky Lint Roller Bulk Value Set 3 Rollers 7 Refills 1,000 Sheets for Pet Hair Removal, Dog and Cat Lint Remover ASIN: B0D1FXV7C9 Order # 112-8394437-0673014 Sold by: PetLovers LLC	1	\$22.99	\$22.99	0.000%

Total before tax	\$36.98
Tax	\$0.00
Amount due	\$36.98

FAQs

How is tax calculated?

Visit 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

[External] Amazon Invoice Available for P0013350 (Invoice # 1YJR-4JV4-GWHK)

Amazon Business <no-reply@amazon.com>

Fri, Aug 23, 2024 at 06:41 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0013350

Invoice # 1YJR-4JV4-GWHK | Order # 112-8321200-0321835

Payment due by

October 21, 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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_Invoice_1YJR-4JV4-GWHK.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1YL1-QNGT-7P1D
Invoice Date: 7/25/2024
PO Number:
Check Number: E0103105
Check Amount: \$ 3,976.36
Check Date: 09/10/2024
Voucher Number: V0845766
Document Type: AP Invoice

Document Below



For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 58.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 58.99) USD

Order Information

Ordered By	Monique Alexander
PO #	P0012947

Credit Memo Date	04-Sep-2024
Credit Memo #	1YL1-QNGT-7P1D
Invoice Date	25-Jul-2024
Invoice #	1FFD-QXPJ-6CRJ
Account #	A11SE0MS96U8FR
Order #	111-1652760-7950634
Payment Terms	Net 60

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
SightPro 23 Inch 16:9 [2 Pack] Computer Privacy Screen Filter for Monitor - Privacy Shield and Anti-Glare Protector	1	\$58.99	(\$58.99)	0.000%	(\$58.99)
ASIN: B0CNFRDV5C Sold by: TDomestic LLC					

[External] Amazon Credit Memo Available for P0012947 (Credit Memo # 1YL1-QNGT-7PID)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 02:42 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; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice available for P0012947

Credit memo # 1YL1-QNGT-7PID | Invoice # 1FFD-QXPJ-6CRJ | Order # 111-1652760-7950634

Credit issued on
September 4, 2024

[View credit memo](#)

[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](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

1 attachment

AmazonBusiness_CreditNote_1YL1-QNGT-7P1D.pdf