

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 11GK-WRVC-K1JD
Invoice Date: 9/14/2024
PO Number: P0013662
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850155
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 13, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 134.90 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 134.90 |
| Tax | \$ 0.00 |
| Amount due | \$ 134.90 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 12-Sep-2024
Purchased by Robert Carrington
PO # P0013662

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 | Generic Signal Generator, 100kHz-150MHZ High Frequency RF/AM Radio Frequency Generator, 110V Signal Generator, Sine Wave & Amplitude-modulated Wave, Accuracy ±5% (TSG-17) ASIN: B0D4TYS9XN Sold by: chongqingshiyunkeduomaoyiyouxiangongsi Order # 112-7083571-7785040 | 2 | \$67.45 | \$134.90 | 0.000% |

Total before tax \$134.90
Tax \$0.00
Amount due \$134.90

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 P0013662 (Invoice # 11GK-WRVC-K1JD)

Amazon Business <no-reply@amazon.com>

Sat, Sep 14, 2024 at 05:37 PM UTC

CC:

BCC:

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Invoice available for P0013662

Invoice # 11GK-WRVC-K1JD | Order # 112-7083571-7785040

Payment due by

November 13, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_11GK-WRVC-K1JD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 11M9-V3KR-331X
Invoice Date: 9/10/2024
PO Number: P0013506
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846376
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 189.90 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 189.90 |
| Tax | \$ 0.00 |
| Amount due | \$ 189.90 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 02-Sep-2024
Purchased by Joe Aranki
PO # P0013506

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 Vestil BKT-GAL-325 Galvanized Steel Bucket, 9-13/16" Depth, 3.25 gallon, 28 pound Capacity, Silver ASIN: B0052PHY5W Sold by: Amazon.com Services, Inc Order # 111-3779170-9952255 | 10 | \$18.99 | \$189.90 | 0.000% |
| | | | Total before tax | \$189.90 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$189.90 |

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 P0013506 (Invoice # 11M9-V3KR-331X)

Amazon Business <no-reply@amazon.com>

Tue, Sep 10, 2024 at 09:12 PM UTC

CC:

BCC:

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Invoice available for P0013506

Invoice # 11M9-V3KR-331X | Order # 111-3779170-9952255

Payment due by

November 9, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_11M9-V3KR-331X.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1313-PP6T-KH3D
Invoice Date: 9/14/2024
PO Number: P0013597
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850154
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 13, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 150.56 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 150.56 |
| Tax | \$ 0.00 |
| Amount due | \$ 150.56 USD |

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 05-Sep-2024 |
| Purchased by | Janet Minton |
| PO # | P0013597 |

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
Janet Minton
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 | Tetra ReptoMin Floating Food Sticks 6.83 Pounds, For Aquatic Turtles, Newts And Frogs, green (29258) ASIN: B003IPDCUO Sold by: Amazon.com Services, Inc Order # 112-2831134-4305823 | 1 | \$52.48 | \$52.48 | 0.000% |
| 2 | Aqua Natural Midnight Pearl 10lb Gravel Substrate for aquascaping, Aquariums, vivariums and terrariums 2-4mm, Brown, Small ASIN: B094QHQQGG Sold by: Amazon.com Services, Inc Order # 112-2831134-4305823 | 1 | \$13.30 | \$13.30 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|-----------------------------|-----------------|
| 3 Laifoo 7ft Aquarium Siphon Vacuum Cleaner for Fish Tank Cleaning Gravel & Sand ASIN: B07DBK131Y Sold by: Shenzhen Luo Bei Si Technology Co., Ltd Order # 112-2831134-4305823 | 1 | \$16.99 | \$16.99 | 0.000% |
| 4 Aqua Natural Midnight Pearl 10lb Gravel Substrate for aquascaping, Aquariums, vivariums and terrariums 2-4mm, Brown, Small ASIN: B094QHQQGQ Sold by: Amazon.com Services, Inc Order # 112-2831134-4305823 | 1 | \$13.30 | \$13.30 | 0.000% |
| 5 Zoo Med Aquatic Turtle UVB Heat Lighting Kit ASIN: B00CYDEARU Sold by: VRAJ IMPORTS LIMITED LIABILITY COMPANY Order # 112-8425454-1237036 | 1 | \$54.49 | \$54.49 | 0.000% |
| | | | Total before tax | \$150.56 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$150.56 |

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 P0013597 (Invoice # 1313-PP6T-KH3D)

Amazon Business <no-reply@amazon.com>

Sat, Sep 14, 2024 at 11:25 PM UTC

CC:

BCC:

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Invoice available for P0013597

Invoice # 1313-PP6T-KH3D | Order # 112-2831134-4305823

Payment due by

November 13, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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AmazonBusiness_Invoice_1313-PP6T-KH3D.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1339-YCQQ-VKX9

Invoice Date: 8/25/2024

PO Number: P0013356

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0846318

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 | \$ 1,720.04 |
| Shipping & handling | \$ 2.99 |
| Promos & discounts | (\$ 2.99) |
| Total before tax | \$ 1,720.04 |
| Tax | \$ 0.00 |
| Amount due | \$ 1,720.04 USD |

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 22-Aug-2024
Purchased by Brian Clement
PO # P0013356

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
Brian Clement
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 | Hanes Mens Moisture-wicking Cotton Briefs, Available In White And Black, Multi-packs, White - 9 Pack, X-Large US ASIN: Sold by: Amazon.com Services, Inc B004QO3WL0 Order # 114-0256823-9797852 | 4 | \$14.00 | \$56.00 | 0.000% |
| 2 | Ludwig Precision Standard Aluminum T-Square for Art Framing & Drafting, 24-inch ASIN: Sold by: Brown Precision Inc. B00A0MZ0AS Order # 114-0256823-9797852 | 6 | \$23.90 | \$143.40 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|------------|
| 3 | Tamaki Circle Template Circle Round Stencil Templates for Drafting for Office and School Building Formwork Drawings Templates, Large and Small Size, 3 Pack ASIN: B0BYCQ7L8Y Sold by: PUTIANSHICHUANGYUANWANGLUOXINXIJI SHUYOUXIANGONGSI Order # 114-7267302-9500241 | 5 | \$6.99 | \$34.95 | 0.000% |
| 4 | Tamaki Circle Template Circle Round Stencil Templates for Drafting for Office and School Building Formwork Drawings Templates, Large and Small Size, 3 Pack ASIN: B0BYCQ7L8Y Sold by: PUTIANSHICHUANGYUANWANGLUOXINXIJI SHUYOUXIANGONGSI Order # 114-7267302-9500241 | 19 | \$6.99 | \$132.81 | 0.000% |
| 5 | Myron L 575405 L PT1 MyronL ULTRAPEN Conductivity Tester - +/- 1% ASIN: B00NG2CMG4 Sold by: Richard Hourigan, Inc. Order # 114-9946408-2802612 | 3 | \$215.00 | \$645.00 | 0.000% |
| 6 | Myron L UltraPen PT2 UltraPen pH and Temperature Pen ASIN: B015JPAD1G Sold by: Richard Hourigan, Inc. Order # 114-9946408-2802612 | 3 | \$220.00 | \$660.00 | 0.000% |
| 7 | Hanes womens Panties Pack, 100% Cotton Underwear, Moisture-wicking Underwear, Ultra-soft and Breathable, Tagless briefs underwear, 10 Pack - Brief White, US ASIN: B00FZR19O4 Sold by: Amazon.com Services, Inc. Order # 114-0256823-9797852 | 4 | \$11.97 | \$47.88 | 0.000% |
| 8 | Shipping & handling | | | \$2.99 | 0.000% |
| 9 | Promotions & discounts | | | (\$2.99) | 0.000% |
| | | | | Total before tax | \$1,720.04 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$1,720.04 |

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 P0013356 (Invoice # 1339-YCQQ-VKX9)

Amazon Business <no-reply@amazon.com>

Sun, Aug 25, 2024 at 12:22 PM UTC

CC:

BCC:

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Invoice available for P0013356

Invoice # 1339-YCQQ-VKX9 | Order # 114-0256823-9797852

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

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AmazonBusiness_Invoice_1339-YCQQ-VKX9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1394-9FNX-DJ69

Invoice Date: 8/26/2024

PO Number:

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0850159

Document Type: AP Invoice

Document Below

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

Credit Memo Summary

| | |
|---------------------|------------|
| Item Subtotal | (\$ 28.79) |
| Shipping & Handling | \$ 0.00 |
| Promos & Discounts | \$ 0.00 |
| Sales Tax | \$ 0.00 |

Amount Due (\$ 28.79) USD

| | |
|------------------|---------------------|
| Credit Memo Date | 31-Aug-2024 |
| Credit Memo # | 1394-9FNX-DJ69 |
| Invoice Date | 26-Aug-2024 |
| Invoice # | 1DRH-L3RL-1Q1T |
| Account # | A11SE0MS96U8FR |
| Order # | 112-3851056-2239400 |
| Payment Terms | Net 60 |

Registered Business Name
College of DuPage, Community College
District 502

Order Information

| | |
|------------|------------------|
| Ordered By | Barbara Mitchell |
| PO # | P0013344 |

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

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

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 |
|---|-----|------------|---------------------|----------|-----------|
| Relx Sign Holder Stand 8.5x11 inch - Adjustable Floor Standing Sign Holder - Signage Stand with Snap-Open Frame Display for Malls,Schools,Restaurants | 1 | \$28.79 | (\$28.79) | 0.000% | (\$28.79) |
| ASIN: B0CLV5CJXW | | | | | |
| Sold by: nanlingmeichushangmaoyouxiangongsi | | | | | |

[External] Amazon Credit Memo Available for P0013344 (Credit Memo # 1394-9FNX-DJ69)

Amazon Business <no-reply@amazon.com>

Sat, Aug 31, 2024 at 08:09 AM UTC

CC:

BCC:

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Invoice available for P0013344

Credit memo # 1394-9FNX-DJ69 | Invoice # IDRH-L3RL-1Q1T | Order # 112-3851056-2239400

Credit issued on
August 31, 2024

[View credit memo](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_CreditNote_1394-9FNX-DJ69.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 13DV-KHG3-3GV6
Invoice Date: 8/27/2024
PO Number: P0013391
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846316
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 26, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 448.71 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 448.71 |
| Tax | \$ 0.00 |
| Amount due | \$ 448.71 USD |

| | |
|---------------|-------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 21-Aug-2024 |
| Purchased by | Kimberly G Morris |
| PO # | P0013391 |

Registered business name
College of DuPage, Community College District
502

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

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

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 | YULUOSHA Women's Crinoline Petticoat Hoopless Skirt 2 Layers A-Line Floor Length Underskirt Full Gown Half Slips for Dresses Lingerie Long Skirt-White ASIN: B0CJ2M2RN5 Sold by: Suzhou Gaojiesi Maoyi Youxian Gongsi Order # 114-6282181-3639419 | 6 | \$25.99 | \$155.94 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 2 BEAUTELICATE Women Pettipants Half Slip Wide Leg Lace Trim Cotton Batiste Culotte Slip ASIN: B0CKYK88BB Sold by: BEIJING CHUYA XINRUI TRADE Ltd.,CO Order # 114-2859777-0822624 | 2 | \$26.99 | \$53.98 | 0.000% |
| 3 BEAUTELICATE Vintage Cotton Shorts Pettipants Culotte Slip Cropped Sleepwear Pants with Lace Edge ASIN: B09BJS2LZV Sold by: BEIJING CHUYA XINRUI TRADE Ltd.,CO Order # 114-2859777-0822624 | 1 | \$24.99 | \$24.99 | 0.000% |
| 4 BEAUTELICATE Women Pettipants Half Slip Wide Leg Lace Trim Cotton Batiste Culotte Slip ASIN: B09BJNN2JV Sold by: BEIJING CHUYA XINRUI TRADE Ltd.,CO Order # 114-2859777-0822624 | 1 | \$26.99 | \$26.99 | 0.000% |
| 5 Roc-lon 47/48 Inches Wide 100% Cotton Nature Way Quality Muslin, Unbleached 25 Yards Bolt ASIN: B0C59MDZNP Sold by: Amazon.com Services, Inc Order # 114-6282181-3639419 | 1 | \$69.98 | \$69.98 | 0.000% |
| 6 Major Broadcloth™ White (20 Yard Bolt) ASIN: B08LMN77BL Sold by: Amazon.com Services, Inc Order # 114-2859777-0822624 | 1 | \$64.85 | \$64.85 | 0.000% |
| 7 BEAUTELICATE Vintage Cotton Shorts Pettipants Culotte Slip Cropped Sleepwear Pants with Lace Edge ASIN: B09BJS2LZV Sold by: BEIJING CHUYA XINRUI TRADE Ltd.,CO Order # 114-2859777-0822624 | 1 | \$24.99 | \$24.99 | 0.000% |
| 8 BEAUTELICATE Women Pettipants Half Slip Wide Leg Lace Trim Cotton Batiste Culotte Slip ASIN: B09BJNN2JV Sold by: BEIJING CHUYA XINRUI TRADE Ltd.,CO Order # 114-2859777-0822624 | 1 | \$26.99 | \$26.99 | 0.000% |

Total before tax

\$448.71

| | | |
|------------|--|----------|
| Tax | | \$0.00 |
| Amount due | | \$448.71 |

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 P0013391 (Invoice # 13DV-KHG3-3GV6)

Amazon Business <no-reply@amazon.com>

Tue, Aug 27, 2024 at 09:31 PM UTC

CC:

BCC:

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

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Invoice available for P0013391

Invoice # 13DV-KHG3-3GV6 | Order # 114-6282181-3639419

Payment due by

October 26, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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

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1 attachment

AmazonBusiness_Invoice_13DV-KHG3-3GV6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 14CP-RTR6-DKJR

Invoice Date: 8/21/2024

PO Number: P0013284

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0846319

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 20, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 80.27 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 80.27 |
| Tax | \$ 0.00 |
| Amount due | \$ 80.27 USD |

| | |
|---------------|--------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 18-Aug-2024 |
| Purchased by | Elizabeth Holmwood |
| PO # | P0013284 |

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
Sue Cabay / BIC 1E01
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 | Duracell MN15P36 Standard Battery, AA, Alkaline, PK36 Lighting, 36 Count (Pack of 1), Black ASIN: B0084JJU32 Sold by: Optimal Products Co. LLC Order # 113-3452224-1153068 | 1 | \$28.53 | \$28.53 | 0.000% |
| 2 | Pentel® Super Hi-Polymer® Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack of 3 Tubes ASIN: B001B0D9QK Sold by: Amazon.com Services, Inc Order # 113-3452224-1153068 | 1 | \$3.88 | \$3.88 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 3 Pentel® Super Hi-Polymer® Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube, Pack of 3 Tubes ASIN: B0016P2A5G Sold by: Amazon.com Services, Inc Order # 113-3452224-1153068 | 1 | \$4.11 | \$4.11 | 0.000% |
| 4 2025 Planner - Weekly and Monthly Planner 2025, JAN 2025 - DEC 2025, 8" x 10", 2025 Calendar Planner with Monthly Tabs, Twin-Wire Binding, Thick Paper, Flexible Cover - Deep Blue ASIN: B0BSF3B9PC Sold by: Wenzhou Youcheng Stationery Co., Ltd. Order # 113-3452224-1153068 | 1 | \$7.48 | \$7.48 | 0.000% |
| 5 Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices ASIN: B004K95PBQ Sold by: Amazon.com Services, Inc Order # 113-3452224-1153068 | 1 | \$16.79 | \$16.79 | 0.000% |
| 6 EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Count ASIN: B00006JNK3 Sold by: MDIT LLC Order # 113-3452224-1153068 | 1 | \$12.87 | \$12.87 | 0.000% |
| 7 Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages) ASIN: B00QSR9PRI Sold by: Amazon.com Services, Inc Order # 113-3452224-1153068 | 1 | \$6.61 | \$6.61 | 0.000% |

| | |
|-------------------|----------------|
| Total before tax | \$80.27 |
| Tax | \$0.00 |
| Amount due | \$80.27 |

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 P0013284 (Invoice # 14CP-RTR6-DKJR)

Amazon Business <no-reply@amazon.com>

Wed, Aug 21, 2024 at 09:08 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; }

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Invoice available for P0013284

Invoice # 14CP-RTR6-DKJR | Order # 113-3452224-1153068

Payment due by

October 20, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_14CP-RTR6-DKJR.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14W9-GRRQ-7QXC
Invoice Date: 9/12/2024
PO Number: P0013613
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846384
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 11, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 777.14 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 777.14 |
| Tax | \$ 0.00 |
| Amount due | \$ 777.14 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

| | |
|---------------|------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 10-Sep-2024 |
| Purchased by | COD Acquisitions |
| PO # | P0013613 |

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|--------|
| 1 Loose-Leaf Version for Modern Principles: Macroeconomics ASIN: 1319483240 Sold by: Amazon.com Services, Inc Order # 113-3646749-5682605 | 1 | \$157.99 | \$157.99 | 0.000% |
| 2 Shadow Patterns: Reflections on Fay Jones and His Architecture (Fay Jones Collaborative Series) ASIN: 1682260224 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$42.95 | \$42.95 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|---|-----|------------|-----------------------------|--------|
| 3 | Four Shots in the Night: A True Story of Spies, Murder, and Justice in Northern Ireland ASIN: 1541703189 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$23.38 | \$23.38 | 0.000% |
| 4 | The Best American Science Fiction and Fantasy 2023 ASIN: 0063315742 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$12.49 | \$12.49 | 0.000% |
| 5 | Trouble in Censorville ASIN: 1964098009 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$17.21 | \$17.21 | 0.000% |
| 6 | DK Prague (Travel Guide) ASIN: 0241672198 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$17.93 | \$17.93 | 0.000% |
| 7 | Lonely Planet Honolulu Waikiki & Oahu (Travel Guide) ASIN: 183869160X Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$24.99 | \$24.99 | 0.000% |
| 8 | We're Speaking ASIN: 0316587729 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$19.99 | \$19.99 | 0.000% |
| 9 | Better Faster Farther: How Running Changed Everything We Know About Women ASIN: 1643753355 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$25.99 | \$25.99 | 0.000% |
| 10 | The Rough Guide to South America on a Budget: Travel Guide with eBook (Rough Guides Main Series) ASIN: 1835290108 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$26.39 | \$26.39 | 0.000% |
| 11 | Hidden History of Walt Disney World ASIN: 1467156183 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$16.99 | \$16.99 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|--------|
| 12 The Best American Science Fiction And Fantasy 2022 ASIN: 0358690129 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$10.59 | \$10.59 | 0.000% |
| 13 The Witch's Mirror (Standard Edition) [Blu-Ray] ASIN: B0CJJYGB4S Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$14.99 | \$14.99 | 0.000% |
| 14 Social Creatures: A Human and Animal Studies Reader ASIN: 1590561236 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$34.60 | \$34.60 | 0.000% |
| 15 Nazi Propaganda Through Art and Architecture: Creating the Myth of Hitler's Third Reich ASIN: 1036100219 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$35.84 | \$35.84 | 0.000% |
| 16 From Dunkirk to D-Day: A Commando's War ASIN: 1399035665 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$37.27 | \$37.27 | 0.000% |
| 17 Teaching White Supremacy: America's Democratic Ordeal and the Forging of Our National Identity ASIN: 0593467167 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$16.61 | \$16.61 | 0.000% |
| 18 The Damascus Events: The 1860 Massacre and the Making of the Modern Middle East ASIN: 154160427X Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$26.49 | \$26.49 | 0.000% |
| 19 The Cleopatras: The Forgotten Queens of Egypt ASIN: 1541602927 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$24.30 | \$24.30 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|--|-----|------------|--------------------------|--------|
| 20 | CORRUPT: The Inside Story of Biden's Dark Money, with a Foreword by Peter Navarro ASIN: 1630062782 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$20.49 | \$20.49 | 0.000% |
| 21 | The Curse of the Crying Woman (Standard Edition) [Blu-Ray] ASIN: B0CJJXTHF1 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$14.99 | \$14.99 | 0.000% |
| 22 | Critical Realism and the Christian Scriptures: Foundations and Readings (Marquette Studies in Theology, 94) ASIN: 1626007268 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$25.00 | \$25.00 | 0.000% |
| 23 | Black Pit of Dr. M (Standard Edition) [Blu-Ray] ASIN: B0CJJZCH34 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$14.99 | \$14.99 | 0.000% |
| 24 | Basketball Junkie: A Memoir ASIN: 1250006899 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$14.39 | \$14.39 | 0.000% |
| 25 | Midwest Shreds: Skating through America's Heartland ASIN: 1953368719 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$20.89 | \$20.89 | 0.000% |
| 26 | Meanwhile, in Russia...: Russian Internet Memes and Viral Video (Russian Shorts) ASIN: 1350181528 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$18.95 | \$18.95 | 0.000% |
| 27 | Quantum Drama: From the Bohr-Einstein Debate to the Riddle of Entanglement ASIN: 0192846108 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$29.50 | \$29.50 | 0.000% |

| Description | | Qty | Unit price | Item subtotal before tax | Tax |
|-------------|---|-----|------------|-----------------------------|----------|
| 28 | The Roma and the Holocaust: The Romani Genocide under Nazism (Perspectives on the Holocaust) ASIN: 1350333085 Sold by: Amazon.com Services, Inc Order # 113-2663646-9256205 | 1 | \$30.95 | \$30.95 | 0.000% |
| | | | | Total before tax | \$777.14 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$777.14 |

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 P0013613 (Invoice # 14W9-GRRQ-7QXC)

Amazon Business <no-reply@amazon.com>

Thu, Sep 12, 2024 at 08:31 AM UTC

CC:

BCC:

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Invoice available for P0013613

Invoice # 14W9-GRRQ-7QXC | Order # 113-3646749-5682605

Payment due by

November 11, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_14W9-GRRQ-7QXC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14W9-GRRQ-9MVJ
Invoice Date: 9/12/2024
PO Number: P0013630
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850307
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 11, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 106.00 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | (\$ 0.50) |
| Total before tax | \$ 105.50 |
| Tax | \$ 0.00 |
| Amount due | \$ 105.50 USD |

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |

| | |
|---------------|---------------|
| Purchase date | 10-Sep-2024 |
| Purchased by | Brian Clement |
| PO # | P0013630 |

| | |
|--------------------------|---|
| 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 | Brian Clement 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 | AstroAI Pencil Tire Pressure Gauge 2 Pack (10-75PSI, ±2% Span), Air Pressure Gauge for Tires, Stainless Steel Body, and Metal Made Nozzle 3 Measurements for Cars, Bikes, Vehicles ASIN: B07X8GLGK3 Sold by: AstroAI Corporation Order # 113-6394534-3647462 | 2 | \$4.99 | \$9.98 | 0.000% |
| 2 | Elmer's E340 Washable School Glue, 1 gal, Liquid ASIN: B00YR9HXZA Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 113-4199951-0146604 | 1 | \$23.46 | \$23.46 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|-----------------------------|--------|
| 3 McCormick Assorted Food Colors & Egg Dye, 1.5 fl oz ASIN: B09PFTV956 Sold by: Avario LLC Order # 113-6394534-3647462 | 1 | \$4.57 | \$4.57 | 0.000% |
| 4 Tanlade 72 Pcs Honey Bottles Bulk 8 Oz Plastic Clear Squeeze Honey Jars Empty Honey Container, Refillable Honey Dispenser Bottle with Flip Top Lid for Storing and Dispensing ASIN: B0C7QG27YG Sold by: hefei dianyan dianzishangwu youxiangongsi Order # 113-6394534-3647462 | 1 | \$67.99 | \$67.99 | 0.000% |
| 5 Promotions & discounts | | | (\$0.50) | 0.000% |

| | |
|-------------------|-----------------|
| Total before tax | \$105.50 |
| Tax | \$0.00 |
| Amount due | \$105.50 |

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 P0013630 (Invoice # 14W9-GRRQ-9MVJ)

Amazon Business <no-reply@amazon.com>

Thu, Sep 12, 2024 at 12:08 PM UTC

CC:

BCC:

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

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Invoice available for P0013630

Invoice # 14W9-GRRQ-9MVJ | Order # 113-6394534-3647462

Payment due by

November 11, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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

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1 attachment

AmazonBusiness_Invoice_14W9-GRRQ-9MVJ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 171V-VF3J-16L7
Invoice Date: 9/9/2024
PO Number: P0013506
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846313
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 | \$ 36.99 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 36.99 |
| Tax | \$ 0.00 |
| Amount due | \$ 36.99 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |

| | |
|---------------|-------------|
| Purchase date | 02-Sep-2024 |
| Purchased by | Joe Aranki |
| PO # | P0013506 |

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 | LiftMaster 894LT 4-Button Learning Garage Door Opener Remote Control - with Visor Clip - Use with myQ App - Works with Up to 4 Doors - Learning Remote Garage Door Opener - Sends a New Code - 1 Pack | 1 | \$36.99 | \$36.99 | 0.000% |
| ASIN: B07RW7BR9V Sold by: Pattern Inc | | | | | |
| Order # 111-4440172-8838655 | | | | | |

| | |
|------------------|---------|
| Total before tax | \$36.99 |
| Tax | \$0.00 |
| Amount due | \$36.99 |

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 P0013506 (Invoice # 171V-VF3J-16L7)

Amazon Business <no-reply@amazon.com>

Mon, Sep 9, 2024 at 07:11 PM UTC

CC:

BCC:

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

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Invoice available for P0013506

Invoice # 171V-VF3J-16L7 | Order # 111-4440172-8838655

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

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

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1 attachment

AmazonBusiness_Invoice_171V-VF3J-16L7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 193H-6DWW-L6NL
Invoice Date: 9/6/2024
PO Number: P0013568
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846275
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 | \$ 151.92 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 151.92 |
| Tax | \$ 0.00 |
| Amount due | \$ 151.92 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 | 04-Sep-2024 |
| Purchased by | Lisa Saltiel |
| PO # | P0013568 |

Registered business name
College of DuPage, Community College District
502

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

Ship to
David Nasca MAC 219
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|----------|
| 1 SOCKS'NBULK 36 Pack Mens Classic Crew Neck Soft Cotton Short Sleeve T-Shirts Tees Mix Colors Bulk Size (Mix, Large) ASIN: Sold by: Do It Well Trading, Inc B07MF9MRYH Order # 113-5956553-3861814 | 1 | \$151.92 | \$151.92 | 0.000% |
| Total before tax | | | | \$151.92 |
| Tax | | | | \$0.00 |
| Amount due | | | | \$151.92 |

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 P0013568 (Invoice # 193H-6DWW-L6NL)

Amazon Business <no-reply@amazon.com>

Fri, Sep 6, 2024 at 04:18 PM UTC

CC:

BCC:

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Invoice available for P0013568

Invoice # 193H-6DWW-L6NL | Order # 113-5956553-3861814

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

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1 attachment

AmazonBusiness_Invoice_193H-6DWW-L6NL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1979-1KL9-3C6V

Invoice Date: 9/9/2024

PO Number: P0013581

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0846377

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 | \$ 196.78 |
| Shipping & handling | \$ 9.98 |
| Promos & discounts | (\$ 2.99) |
| Total before tax | \$ 203.77 |
| Tax | \$ 0.00 |
| Amount due | \$ 203.77 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 | Dan Connelly - College of DuPage Jewelry |
| PO # | P0013581 |

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 | Microflex MidKnight MK-296 Disposable Nitrile Gloves for Automotive, Law Enforcement w/Full Texture - XL, Black (Box of 100) ASIN: B06XKVXKZ3 Order # 113-3206927-9019425 Sold by: MedsMed Inc | 2 | \$16.51 | \$33.02 | 0.000% |
| 2 | 3M 8210 Plus Paint Sanding Dust Particulate N95 Respirator, Disposable Respirators, 20-Pack ASIN: B002AUVWSC Order # 113-3206927-9019425 Sold by: NY | 2 | \$22.99 | \$45.98 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|-----------------|
| 3 Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6 ASIN: B01LYC03UG Sold by: NY Order # 113-6639944-7761802 | 2 | \$21.69 | \$43.38 | 0.000% |
| 4 Strathmore 300 Series Tracing Paper Pad, Tape Bound, 9x12 inches, 50 Sheets (25lb/41g) - Artist Paper for Adults and Students ASIN: B0027AAIB2 Sold by: MI SHOPPING DEALS LLC Order # 113-6639944-7761802 | 2 | \$7.18 | \$14.36 | 0.000% |
| 5 Microflex 296-L MidKnight Black Powder-Free Nitrile Examination Gloves - LARGE 100/Per Box (2 Pack) ASIN: B07M88QCGQ Sold by: Gray Physicians Supply Inc Order # 113-4869126-2337069 | 2 | \$30.02 | \$60.04 | 0.000% |
| 6 Shipping & handling | | | \$9.98 | 0.000% |
| 7 Promotions & discounts | | | (\$2.99) | 0.000% |
| | | | Total before tax | \$203.77 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$203.77 |

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 P0013581 (Invoice # 1979-1KL9-3C6V)

Amazon Business <no-reply@amazon.com>

Mon, Sep 9, 2024 at 02:12 PM UTC

CC:

BCC:

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Invoice available for P0013581

Invoice # 1979-1KL9-3C6V | Order # 113-3206927-9019425

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

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1 attachment

AmazonBusiness_Invoice_1979-1KL9-3C6V.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 19J6-4YRP-7TTP
Invoice Date: 9/11/2024
PO Number: P0013609
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846379
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 60.97 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 60.97 |
| Tax | \$ 0.00 |
| Amount due | \$ 60.97 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 | 09-Sep-2024 |
| Purchased by | Julie Konczyk |
| PO # | P0013609 |

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 xinxikeyijouxiangongsi Order # 112-4470873-6908243 | 2 | \$13.99 | \$27.98 | 0.000% |

| Description | | Qty | Unit price | Item subtotal before tax | Tax |
|---|--|-----|------------|--------------------------|---------|
| 2 | Eersida 4 Pack 3 Ring Binder 1 Inch Round Ring Binder Organizer with Linen Cover Holds 8.5" x 11" Paper Gray Linen Fabric 3 Ring Binder for Schools, Offices and Homes | 1 | \$32.99 | \$32.99 | 0.000% |
| ASIN: B0CQ3SQH98 | | | | | |
| Sold by: HEFEIDOUYUNSHANGMAOYOUXIANGONGSI | | | | | |
| Order # 112-4470873-6908243 | | | | | |
| Total before tax | | | | | \$60.97 |
| Tax | | | | | \$0.00 |
| Amount due | | | | | \$60.97 |

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 P0013609 (Invoice # 19J6-4YRP-7TTP)

Amazon Business <no-reply@amazon.com>

Wed, Sep 11, 2024 at 10:33 AM UTC

CC:

BCC:

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Invoice available for P0013609

Invoice # 19J6-4YRP-7TTP | Order # 112-4470873-6908243

Payment due by

November 10, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_19J6-4YRP-7TTP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1C6V-43LT-7CKX
Invoice Date: 8/29/2024
PO Number: P0013444
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846315
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 | \$ 7.94 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 7.94 |
| Tax | \$ 0.00 |
| Amount due | \$ 7.94 USD |

| | |
|---------------|-------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 28-Aug-2024 |
| Purchased by | Morgan Bainbridge |
| PO # | P0013444 |

Registered business name
College of DuPage, Community College District
502

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

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

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 Buhbo Compatible with DYMO LabelWriter LW 1-1/8" x 3-1/2" Green Mailing Address Label 30252 (350 Labels Per Roll) Green ASIN: B09QNW11YV Sold by: Gizmo Dorks LLC Order # 112-7342475-8352240 | 1 | \$7.94 | \$7.94 | 0.000% |

| | |
|------------------|--------|
| Total before tax | \$7.94 |
| Tax | \$0.00 |
| Amount due | \$7.94 |

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 P0013444 (Invoice # 1C6V-43LT-7CKX)

Amazon Business <no-reply@amazon.com>

Thu, Aug 29, 2024 at 08:14 AM UTC

CC:

BCC:

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Invoice available for P0013444

Invoice # 1C6V-43LT-7CKX | Order # 112-7342475-8352240

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

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

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1 attachment

AmazonBusiness_Invoice_1C6V-43LT-7CKX.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1CPT-3HH9-9XYR
Invoice Date: 9/10/2024
PO Number: P0013607
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846270
Document Type: AP Invoice

Document Below

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

| | | | | |
|--------------------------|-----------|----------------------------------|---|----------------|
| Invoice summary | | Payment due by November 09, 2024 | Account # | A11SE0MS96U8FR |
| | | | Payment terms | Net 60 |
| Item subtotal before tax | \$ 38.00 | | Purchase date | 09-Sep-2024 |
| Shipping & handling | \$ 2.99 | | Purchased by | Susan Maloney |
| Promos & discounts | (\$ 2.99) | | PO # | P0013607 |
| Total before tax | \$ 38.00 | | Registered business name | |
| Tax | \$ 0.00 | | College of DuPage, Community College District | |
| Amount due | \$ 38.00 | USD | 502 | |

Pay by

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

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

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 Amazon Basics Quad Ruled Graph Paper Pad, 600 Count, 6 pack of 100 Sheets, White, Letter Size 8.5 x 11-Inch ASIN: B086LVP94V Sold by: Amazon.com Services, Inc Order # 112-4983364-6373056 | 2 | \$19.00 | \$38.00 | 0.000% |
| 2 Shipping & handling | | | \$2.99 | 0.000% |
| 3 Promotions & discounts | | | (\$2.99) | 0.000% |
| Total before tax | | | \$38.00 | |
| Tax | | | \$0.00 | |
| Amount due | | | \$38.00 | |

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 P0013607 (Invoice # 1CPT-3HH9-9XYR)

Amazon Business <no-reply@amazon.com>

Tue, Sep 10, 2024 at 02:05 PM UTC

CC:

BCC:

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Invoice available for P0013607

Invoice # 1CPT-3HH9-9XYR | Order # 112-4983364-6373056

Payment due by

November 9, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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

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1 attachment

AmazonBusiness_Invoice_1CPT-3HH9-9XYR.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1CT6-YR37-99JK
Invoice Date: 9/11/2024
PO Number: P0013603
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846380
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 10, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 233.43 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 233.43 |
| Tax | \$ 0.00 |
| Amount due | \$ 233.43 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 Beverly Smith
PO # P0013603

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|--|-----|------------|--------------------------|--------|
| 1 | WktobeHVB Resistance Loop Exercise Bands-Stretch Bands for Working Out with Carry Bag-Elastic Band for Physical Therapy, Rehab, Yoga, Pilates and Strength Training (10×2 Inch, Yellow 10 Pack (Medium)) ASIN: B09VDFW82G Order # 114-3631247-5345842 Sold by: Huangpan | 2 | \$23.79 | \$47.58 | 0.000% |
| 2 | ProsourceFit High Density Foam Rollers 12 - inches long, Firm Full Body Athletic Massage Tool for Back Stretching, Yoga, Pilates, Post Workout Muscle Recuperation, Black ASIN: B01EGAB42M Order # 114-3631247-5345842 Sold by: Amazon.com Services, Inc | 3 | \$9.99 | \$29.97 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|-----------------------------|-----------------|
| 3 ProsourceFit High Density Foam Rollers 12 - inches long, Firm Full Body Athletic Massage Tool for Back Stretching, Yoga, Pilates, Post Workout Muscle Recuperation, Black ASIN: B01EGAB42M Order # 114-3631247-5345842 Sold by: Amazon.com Services, Inc | 9 | \$9.99 | \$89.91 | 0.000% |
| 4 ProsourceFit High Density Foam Rollers 12 - inches long, Firm Full Body Athletic Massage Tool for Back Stretching, Yoga, Pilates, Post Workout Muscle Recuperation, Black ASIN: B01EGAB42M Order # 114-3631247-5345842 Sold by: Amazon.com Services, Inc | 2 | \$9.99 | \$19.98 | 0.000% |
| 5 Velocity Lacrosse Balls - Official NFHS, SEI, and College Approved Size - Meets NOCSAE Standard - Approved Competition Colors - White, 18 Pack ASIN: B07DPX7KMM Order # 114-3631247-5345842 Sold by: Ball Boys LLC | 1 | \$45.99 | \$45.99 | 0.000% |
| | | | Total before tax | \$233.43 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$233.43 |

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 P0013603 (Invoice # 1CT6-YR37-99JK)

Amazon Business <no-reply@amazon.com>

Wed, Sep 11, 2024 at 09:34 AM UTC

CC:

BCC:

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Invoice available for P0013603

Invoice # 1CT6-YR37-99JK | Order # 114-3631247-5345842

Payment due by

November 10, 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](#).

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1 attachment

AmazonBusiness_Invoice_1CT6-YR37-99JK.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D4J-VJGP-3Y3G
Invoice Date: 9/9/2024
PO Number: P0013600
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846375
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 | \$ 37.98 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 37.98 |
| Tax | \$ 0.00 |
| Amount due | \$ 37.98 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 | 09-Sep-2024 |
| Purchased by | Diana Lopez |
| PO # | P0013600 |

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
Diana Lopez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|--|-----|------------|--------------------------|--------|
| 1 | Dioses de jade y sombra / Gods of Jade and Shadow (Spanish Edition) ASIN: 6070796667 Sold by: Amazon.com Services, Inc Order # 111-6558586-4609020 | 2 | \$18.99 | \$37.98 | 0.000% |

| | |
|------------------|---------|
| Total before tax | \$37.98 |
| Tax | \$0.00 |
| Amount due | \$37.98 |

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 P0013600 (Invoice # 1D4J-VJGP-3Y3G)

Amazon Business <no-reply@amazon.com>

Tue, Sep 10, 2024 at 01:22 AM UTC

CC:

BCC:

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Invoice available for P0013600

Invoice # 1D4J-VJGP-3Y3G | Order # 111-6558586-4609020

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

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1 attachment

AmazonBusiness_Invoice_1D4J-VJGP-3Y3G.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D61-LG4F-39K6
Invoice Date: 8/21/2024
PO Number: P0013143
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846321
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 20, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 117.58 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 117.58 |
| Tax | \$ 0.00 |
| Amount due | \$ 117.58 USD |

| | |
|---------------|-------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 06-Aug-2024 |
| Purchased by | Stephanie Kackert |
| PO # | P0013143 |

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
Stephanie Kackert
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 Advance X1025C100V036DNM1 Xitanium LED Dimming Driver, 18-36VDC, 25W, 0-10V ASIN: B01N7G5HJP Sold by: Candela Corporation Order # 111-0491238-5840248 | 2 | \$58.79 | \$117.58 | 0.000% |

| | |
|------------------|----------|
| Total before tax | \$117.58 |
| Tax | \$0.00 |
| Amount due | \$117.58 |

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 P0013143 (Invoice # 1D61-LG4F-39K6)

Amazon Business <no-reply@amazon.com>

Wed, Aug 21, 2024 at 10:16 PM UTC

CC:

BCC:

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Invoice available for P0013143

Invoice # 1D61-LG4F-39K6 | Order # 111-0491238-5840248

Payment due by

October 20, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1D61-LG4F-39K6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1DR6-3P3T-7JKM
Invoice Date: 9/10/2024
PO Number: P0013601
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850308
Document Type: AP Invoice

Document Below



Invoice # **1DR6-3P3T-7J KM** | **September 10, 2024**

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

Invoice summary *Payment due by November 09, 2024*

| | |
|--------------------------|----------------------|
| Item subtotal before tax | \$ 288.54 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 288.54 |
| Tax | \$ 0.00 |
| Amount due | \$ 288.54 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) WFBUS65

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 Matt Courtade

PO # P 0013601

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 60137-6706

Ship to

Mathew Courtade - MAC 164C
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|--------|
| 1 Bob Smith Industries Debonder ASIN: B0000DD1QS Order # 114-0999042-7739408 Sold by: Arthur John S Inc | 1 | \$7.00 | \$7.00 | 0.000% |
| 2 Keangs KN95 Face Masks 100 Pack, Breathable Protective Disposable Mask For for Adults And Teens, Black ASIN: B09VYLHJJ6 Order # 114-0999042-7739408 Sold by: ShenZhenTianHeRunShangMaoYouXianGongSi | 1 | \$24.99 | \$24.99 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|----------|
| 3 Sterilite Gasket Box, Stackable Storage Bin with Latching Lid, 32 Quart, 16 Pack ASIN: B07HCX8CYD Sold by: Spreetail LLC Order # 114-2136982-7441034 | 1 | \$217.99 | \$217.99 | 0.000% |
| 4 FMP Brands 500 Pack 8 lb Brown Paper Lunch Bags, 12.4 x 6 x 4 Premium Kraft Paper Bags Bulk for Small Business, Recyclable Paper Snack Sacks, Durable Paper Grocery Bag for Food Storage, Packing ASIN: B084SZD9D7 Sold by: Fifth Ave Fair Corp Order # 114-0999042-7739408 | 1 | \$38.56 | \$38.56 | 0.000% |
| Total before tax | | | | \$288.54 |
| Tax | | | | \$0.00 |
| Amount due | | | | \$288.54 |

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

Amazon Business <no-reply@amazon.com>

[External] Amazon Invoice Available for P0013601 (Invoice # 1DR6-3P3T-7J KM)

Amazon Business <no-reply@amazon.com>

Tue, Sep 10, 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; }

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Invoice available for P0013601

Invoice # 1DR6-3P3T-7J KM | Order # 114-0999042-7739408

Payment due by

November 9, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1DR6-3P3T-7JKM.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GYP-6QX4-6PMY
Invoice Date: 9/10/2024
PO Number: P0013579
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850160
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 464.57 |
| Shipping & handling | \$ 2.99 |
| Promos & discounts | (\$ 2.99) |
| Total before tax | \$ 464.57 |
| Tax | \$ 0.00 |
| Amount due | \$ 464.57 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 | Brian Clement |
| PO # | P0013579 |

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
Brian Clement
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|-----------------------------------|---|-----|------------|--------------------------|--------|
| 1 | STAEDTLER Pigment Liner Pack, Black, 8 Pens, Assorted Line Widths, 0.05mm, 0.1mm, 0.2mm, 0.3mm, 0.5mm, 0.8mm, 1.0mm, 1.2mm ASIN: B0C922C7WT Order # 114-2593677-9793036 | 8 | \$10.25 | \$82.00 | 0.000% |
| Sold by: Amazon.com Services, Inc | | | | | |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|-----------------|
| 2 | PARAKE 2-Pack Stretch Wrap Film, 15 Inch x 1000 Feet Shrink Wrap with Handles, Industrial Strength Plastic Wrap Roll, Heavy-Duty Shrink Film Roll, for Moving Storage Pallet Packing, 60 Gauge, Clear ASIN: B0BJ6JBZGG Sold by: Shenzhenshi Parui Keji Youxiangongsi Order # 114-4022967-0681840 | 1 | \$29.99 | \$29.99 | 0.000% |
| 3 | Westcott Student Grade Polystyrene Triangle, 45 and 90 Degrees, 12 Inches, Clear ASIN: B0028D381A Sold by: VRAJ IMPORTS LIMITED LIABILITY COMPANY Order # 114-9367224-3945809 | 24 | \$11.82 | \$283.68 | 0.000% |
| 4 | Yzzwer Portable Eyewash Station OSHA-Approved - Wall-Mounted Emergency Eye Wash Flush Bottles Kit 16oz without Eyewash Solution ASIN: B0CGXFGPW2 Sold by: wenzhoushishunyadianzishangwuyouxiangongsi Order # 114-2593677-9793036 | 2 | \$23.88 | \$47.76 | 0.000% |
| 5 | Rubbermaid Extra Deep Desk Drawer Director Tray, Plastic, 11.875 x 15 x 2.5 Inches, Black ASIN: B00006IA5D Sold by: Amazon.com Services, Inc Order # 114-2593677-9793036 | 2 | \$10.57 | \$21.14 | 0.000% |
| 6 | Shipping & handling | | | \$2.99 | 0.000% |
| 7 | Promotions & discounts | | | (\$2.99) | 0.000% |
| | | | | Total before tax | \$464.57 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$464.57 |

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 P0013579 (Invoice # 1GYP-6QX4-6PMY)

Amazon Business <no-reply@amazon.com>

Wed, Sep 11, 2024 at 06:45 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; }

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Invoice available for P0013579

Invoice # 1GYP-6QX4-6PMY | Order # 114-2593677-9793036

Payment due by

November 9, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1GYP-6QX4-6PMY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1H3V-Q3XL-GVWG
Invoice Date: 8/31/2024
PO Number: P0013411
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850309
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 | \$ 796.58 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 796.58 |
| Tax | \$ 0.00 |
| Amount due | \$ 796.58 USD |

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

Registered business name
College of DuPage, Community College District
502

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

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

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 | Stamped from the Beginning: A Graphic History of Racist Ideas in America ASIN: 1984859439 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$18.49 | \$18.49 | 0.000% |
| 2 | Becoming Madam Secretary ASIN: 0593437055 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$20.49 | \$20.49 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|--------|
| 3 The Black Bird Oracle: A Novel (All Souls Series) ASIN: 0593724771 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$19.77 | \$19.77 | 0.000% |
| 4 The Harrowing ASIN: 1419760858 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$9.80 | \$9.80 | 0.000% |
| 5 The Bright Sword: A Novel of King Arthur (Magicians Trilogy) ASIN: 0735224048 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$22.66 | \$22.66 | 0.000% |
| 6 Bitter Root Hardcover Omnibus (Bitter Root Omnibus) ASIN: 1534324674 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$34.92 | \$34.92 | 0.000% |
| 7 Solo Leveling, Vol. 2 (comic) (Volume 2) (Solo Leveling (comic), 2) ASIN: 1975319451 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$10.49 | \$10.49 | 0.000% |
| 8 Enlightenment: A Novel ASIN: 0063352613 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$17.99 | \$17.99 | 0.000% |
| 9 One of Our Kind: A novel ASIN: 0593470672 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$19.60 | \$19.60 | 0.000% |
| 10 The God of the Woods: A Novel ASIN: 0593418913 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$19.71 | \$19.71 | 0.000% |
| 11 The Housemaid Is Watching ASIN: 1464223815 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$21.60 | \$21.60 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|-----------------------------|--------|
| 12 A Killing on the Hill: A Thriller ASIN: 1662500262 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$10.29 | \$10.29 | 0.000% |
| 13 Swan Song ASIN: 0316258873 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$17.21 | \$17.21 | 0.000% |
| 14 Familiaris (Oprah's Book Club) ASIN: B0CLF6YZYX Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$17.49 | \$17.49 | 0.000% |
| 15 Eruption: Instant #1 New York Times Bestseller ASIN: 0316565075 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$20.12 | \$20.12 | 0.000% |
| 16 The Cliffs: Reese's Book Club: A novel ASIN: 059331915X Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$19.63 | \$19.63 | 0.000% |
| 17 Rethinking the Color Line: Readings in Race and Ethnicity ASIN: 1071834215 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$154.99 | \$154.99 | 0.000% |
| 18 Saga, Vol. 5 ASIN: 1632154382 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$8.49 | \$8.49 | 0.000% |
| 19 False Flag: Why Queer Politics Mean the End of America ASIN: 1684515874 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$22.78 | \$22.78 | 0.000% |
| 20 The Edith Farnsworth House: Architecture, Preservation, Culture ASIN: 1580936199 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$56.13 | \$56.13 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|--|-----|------------|--------------------------|--------|
| 21 | My Favorite Thing Is Monsters Book Two ASIN: 1683969278 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$34.30 | \$34.30 | 0.000% |
| 22 | Just Another Story: A Graphic Migration Account ASIN: B0C8M3MVRP Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$14.99 | \$14.99 | 0.000% |
| 23 | Fashion Brand Stories ASIN: 1350135542 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$39.75 | \$39.75 | 0.000% |
| 24 | An Indian Among Los Indígenas: A Native Travel Memoir ASIN: 1597145270 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$18.39 | \$18.39 | 0.000% |
| 25 | College Girl, Missing: The True Story of How a Young Woman Disappeared in Plain Sight ASIN: 1728272998 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$12.99 | \$12.99 | 0.000% |
| 26 | The History of Sound: Stories ASIN: 059349038X Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$21.18 | \$21.18 | 0.000% |
| 27 | Orbital ASIN: 0802161545 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$14.49 | \$14.49 | 0.000% |
| 28 | The Pairing: Special 1st Edition ASIN: 1250862744 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$14.24 | \$14.24 | 0.000% |
| 29 | By Any Other Name: A Novel ASIN: 059349721X Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$20.98 | \$20.98 | 0.000% |

| Description | | Qty | Unit price | Item subtotal before tax | Tax |
|-------------|--|-----|------------|-----------------------------|----------|
| 30 | Fire Exit: A Novel ASIN: 1959030558 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$18.46 | \$18.46 | 0.000% |
| 31 | Solo Leveling, Vol. 1 (comic) (Volume 1) (Solo Leveling (comic), 1) ASIN: 1975319435 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$9.99 | \$9.99 | 0.000% |
| 32 | Punk Rock Karaoke ASIN: 0593464508 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$14.69 | \$14.69 | 0.000% |
| 33 | The Art of Power: My Story as America's First Woman Speaker of the House ASIN: 1668048043 Sold by: Amazon.com Services, Inc Order # 113-7088922-8963466 | 1 | \$19.48 | \$19.48 | 0.000% |
| | | | | Total before tax | \$796.58 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$796.58 |

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 P0013411 (Invoice # 1H3V-Q3XL-GVWG)

Amazon Business <no-reply@amazon.com>

Sat, Aug 31, 2024 at 10:53 PM UTC

CC:

BCC:

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Invoice available for P0013411

Invoice # 1H3V-Q3XL-GVWG | Order # 113-7088922-8963466

Payment due by

October 30, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1H3V-Q3XL-GVWG.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1K3X-QHHL-JR97
Invoice Date: 8/23/2024
PO Number: P0013335
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846348
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 22, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 494.85 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 494.85 |
| Tax | \$ 0.00 |
| Amount due | \$ 494.85 USD |

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 21-Aug-2024 |
| Purchased by | Joe Aranki |
| PO # | P0013335 |

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

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 | Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White ASIN: B017RCO1JY Order # 114-2790558-5583450 Sold by: Amazon.com Services, Inc | 2 | \$24.99 | \$49.98 | 0.000% |
| 2 | Durham 115-95-IND Gray Cold Rolled Steel Individual Large Scoop Box, 18" Width x 3" Height x 12" Depth, 12 Compartment ASIN: B006WQBRW6 Order # 114-6090698-0069865 Sold by: Crimp Supply Inc. | 4 | \$39.39 | \$157.56 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|--|-----|------------|--------------------------|--------|
| 3 | Bernz-O-Matic ST2200T Micro Flame Butane Torch Kit, Small, Black ASIN: B000PS9TQI Sold by: Amazon.com Services, Inc Order # 114-2790558-5583450 | 3 | \$31.40 | \$94.20 | 0.000% |
| 4 | Phoenix Systems BrakeStrip Plus Service Center Kit. Double Ended Brake Fluid Plus Coolant Test Strips and Rating Scale Cards ASIN: B0B3M4DDFR Sold by: Amazon.com Services, Inc Order # 114-2790558-5583450 | 2 | \$72.83 | \$145.66 | 0.000% |
| 5 | LiftMaster 811LM 1-Button 12 Code Switch Commercial Gate Opener Transmitter Remote Controller ASIN: B07Q5PPYPS Sold by: Prime Aroma, Inc. Order # 114-2790558-5583450 | 1 | \$22.87 | \$22.87 | 0.000% |
| 6 | Titan Tools Vaper 19420 Spot Spray Rebuild Kit ASIN: B0069TUXF8 Sold by: Amazon.com Services, Inc Order # 114-2790558-5583450 | 2 | \$12.29 | \$24.58 | 0.000% |

Total before tax \$494.85

Tax \$0.00

Amount due \$494.85**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 P0013335 (Invoice # 1K3X-QHHL-JR97)

Amazon Business <no-reply@amazon.com>

Fri, Aug 23, 2024 at 11:04 AM UTC

CC:

BCC:

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Invoice available for P0013335

Invoice # 1K3X-QHHL-JR97 | Order # 114-2790558-5583450

Payment due by

October 22, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1K3X-QHHL-JR97.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1M1N-FQXN-143R

Invoice Date: 9/12/2024

PO Number: P0013646

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0850157

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 11, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 64.37 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 64.37 |
| Tax | \$ 0.00 |
| Amount due | \$ 64.37 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 11-Sep-2024

Purchased by Hiren Sodha

PO # P0013646

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

Yari - CMC 1000
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366) ASIN: B00004Z64U Sold by: Amazon.com Services, Inc Order # 111-6979536-2765807 | 1 | \$15.77 | \$15.77 | 0.000% |
| 2 | Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) 1/2"(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White ASIN: B017RCO1JY Sold by: IMAGE SUPPLY Order # 111-6873267-2370606 | 2 | \$24.30 | \$48.60 | 0.000% |

| | |
|-------------------|----------------|
| Total before tax | \$64.37 |
| Tax | \$0.00 |
| Amount due | \$64.37 |

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 P0013646 (Invoice # 1M1N-FQXN-143R)

Amazon Business <no-reply@amazon.com>

Thu, Sep 12, 2024 at 06:47 PM UTC

CC:

BCC:

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

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Invoice available for P0013646

Invoice # 1M1N-FQXN-143R | Order # 111-6979536-2765807

Payment due by

November 11, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1M1N-FQXN-143R.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1N1T-RDQJ-4LY7
Invoice Date: 9/11/2024
PO Number: P0013619
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850158
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 131.88 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 131.88 |
| Tax | \$ 0.00 |
| Amount due | \$ 131.88 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 | 09-Sep-2024 |
| Purchased by | Joe Aranki |
| PO # | P0013619 |

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 Versachem 13010 Anti-Seize Thread Lubricant - 8 oz. with Brush-Top Bottle ASIN: B0002JN574 Sold by: Amazon.com Services, Inc Order # 111-8451210-6399424 | 12 | \$10.99 | \$131.88 | 0.000% |

| | |
|------------------|----------|
| Total before tax | \$131.88 |
| Tax | \$0.00 |
| Amount due | \$131.88 |

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 P0013619 (Invoice # 1N1T-RDQJ-4LY7)

Amazon Business <no-reply@amazon.com>

Thu, Sep 12, 2024 at 03:14 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; }

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Invoice available for P0013619

Invoice # 1N1T-RDQJ-4LY7 | Order # 111-8451210-6399424

Payment due by

November 10, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1N1T-RDQJ-4LY7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1NJM-7K4J-3JQH
Invoice Date: 9/11/2024
PO Number: P0013632
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846383
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 10, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 26.99 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 26.99 |
| Tax | \$ 0.00 |
| Amount due | \$ 26.99 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 10-Sep-2024
Purchased by Christine Santos
PO # P0013632

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
Linda Jonynas
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 1 Case for iPad Pro 11 Inch (2022/2021/ 2020/2018): Silicone Cover for iPad 11 (4th/ 3rd/ 2nd/ 1st) Generation with Screen Protector- Stand- Handle- Shoulder Strap- Pencil Holder- Black ASIN: B096YJL5L4 Sold by: Dongguanshidayidianzikejiyouxiangongsi Order # 111-8976391-3097813 | 1 | \$26.99 | \$26.99 | 0.000% |

Total before tax \$26.99
Tax \$0.00
Amount due \$26.99

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 P0013632 (Invoice # 1NJM-7K4J-3JQH)

Amazon Business <no-reply@amazon.com>

Wed, Sep 11, 2024 at 10:08 PM UTC

CC:

BCC:

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

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Invoice available for P0013632

Invoice # 1NJM-7K4J-3JQH | Order # 111-8976391-3097813

Payment due by

November 10, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1NJM-7K4J-3JQH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1P6G-RC7Y-G97F

Invoice Date: 8/29/2024

PO Number: P0013291

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0850161

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 | \$ 6.89 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 6.89 |
| Tax | \$ 0.00 |
| Amount due | \$ 6.89 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 18-Aug-2024

Purchased by Elizabeth Holmwood

PO # P0013291

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

Elizabeth Holmwood TEC 1034
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | Allinside Black Cover for Apple iMac Magic Keyboard with Numeric Keypad MQ052LL/A A1843 US Layout ASIN: B07DLRVBDX Sold by: shenzhenqijitongxunyouxiangongsi Order # 111-2115516-3693063 | 1 | \$6.89 | \$6.89 | 0.000% |

| | |
|------------------|--------|
| Total before tax | \$6.89 |
| Tax | \$0.00 |
| Amount due | \$6.89 |

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 P0013291 (Invoice # 1P6G-RC7Y-G97F)

Amazon Business <no-reply@amazon.com>

Thu, Aug 29, 2024 at 10:55 PM UTC

CC:

BCC:

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Invoice available for P0013291

Invoice # 1P6G-RC7Y-G97F | Order # 111-2115516-3693063

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

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1 attachment

AmazonBusiness_Invoice_1P6G-RC7Y-G97F.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1P7N-63ND-7KYQ
Invoice Date: 9/12/2024
PO Number: P0013637
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846378
Document Type: AP Invoice

Document Below



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

Invoice summary *Payment due by November 11, 2024*

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 164.74 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 164.74 |
| Tax | \$ 0.00 |
| Amount due | \$ 164.74 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 | 11-Sep-2024 |
| Purchased by | Julie Wolfe |
| PO # | P0013637 |

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 Wolfe
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | Fuxury Black Bubble Mailers 4x8" 100 Pack Waterproof Padded Envelopes Usable Size 4x7" Self Seal Bubble Envelopes Padded Mailers for Small Business, Envelope Mailers ASIN: B09P1D8DX1 Sold by: Global Commercial Trading Inc. Order # 114-0248334-6823468 | 1 | \$16.79 | \$16.79 | 0.000% |

| Description | | Qty | Unit price | Item subtotal before tax | Tax |
|-------------|--|-----|------------|-----------------------------|----------|
| 2 | JBL PartyBox Wireless Mic - 2X Digital Wireless Microphones, Rechargeable Battery (20hrs - 700mAh), Clear Voice, Crisp Sound, Stable 2.4GHz Connection, Compatible with All PartyBox Speakers (Black) ASIN: B0CTDJ45M4 Order # 114-0248334-6823468 | 1 | \$147.95 | \$147.95 | 0.000% |
| | | | | Total before tax | \$164.74 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$164.74 |

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 P0013637 (Invoice # 1P7N-63ND-7KYQ)

Amazon Business <no-reply@amazon.com>

Thu, Sep 12, 2024 at 08:29 AM UTC

CC:

BCC:

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Invoice available for P0013637

Invoice # 1P7N-63ND-7KYQ | Order # 114-0248334-6823468

Payment due by

November 11, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1P7N-63ND-7KYQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1QJC-6M46-CR9F

Invoice Date: 9/10/2024

PO Number: P0013559

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0846314

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 09, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 412.63 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 412.63 |
| Tax | \$ 0.00 |
| Amount due | \$ 412.63 USD |

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |

| | |
|---------------|---------------|
| Purchase date | 04-Sep-2024 |
| Purchased by | Brian Clement |
| PO # | P0013559 |

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
Brian Clement
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

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

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

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | Fotouzy Plastic Cutting Boards for Kitchen, Flexible Cutting Mats Set of 7, Cutting Board Mats, BPA-Free, Non-Porous, Dishwasher Safe, 7 Translucent Colors ASIN: B0872N3D7X Sold by: tai zhou da ye gong mao you xian gong si Order # 112-2226583-1744229 | 4 | \$12.99 | \$51.96 | 0.000% |
| 2 | Super More (10PCS Anti-Fog Protective Safety Goggles Clear Lens Wide-Vision Adjustable Chemical Splash Eye Protection Soft Lightweight Eyewear ASIN: B081PPM35L Sold by: Shen Zhen Zi Jin Ke Ji You Xian Gong Si Order # 112-2226583-1744229 | 1 | \$89.99 | \$89.99 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|-----------------------------|--------|
| 3 MAGID 150Y Lightweight Vinyl Chemical Apron with Rope Tie, 1 Apron, Vinyl Coated, Measures 36" x 44", Yellow, 1 Pairs, (18030) ASIN: B01ET9CU82 Sold by: Amazon.com Services, Inc Order # 112-2226583-1744229 | 2 | \$10.53 | \$21.06 | 0.000% |
| 4 ALLECIN 50Pcs 1N5401 Rectifier Diode 3A 100V IN5401 5401 Schottky Axial Doorbell Diodes 3 Amp 100 Volt Silicon Switching Dioden DO-201AD Package ASIN: B0CKSC2CB1 Sold by: shenzhenshimingshunweidianziyouxiangongsi Order # 112-2226583-1744229 | 1 | \$5.99 | \$5.99 | 0.000% |
| 5 Large Resin Molds, Rectangle Silicone Molds for Epoxy Resin, 5 PCS Cuboid Resin Moulds with Wooden Support, Deep Casting Molds for Preserving Flowers, Insect Specimens, DIY Gifts, Furniture Decoration ASIN: B0CSZ9RSGX Sold by: Nanjing Maojie Trading Co., Ltd Order # 112-2226583-1744229 | 1 | \$19.99 | \$19.99 | 0.000% |
| 6 Acrylic Paint Brush Set, 1 Packs / 10 pcs Watercolor Brushes Painting Brush Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits. ASIN: B0878MN2VR Sold by: Nanjing Haoshihui Decoration Engineering Co., Ltd. Order # 112-2226583-1744229 | 1 | \$3.99 | \$3.99 | 0.000% |
| 7 MOUYAT 50 Pack 12 x 16 Inch Corrugated Cardboard Sheet 1/8 Inch 3mm Thick, Rectangular Corrugated Cardboard Filler Insert Flat Shipping Pads for Packing, Mailing, Art Craft Card Board Backing, Brown ASIN: B0CC24GNTD Sold by: shenzhenzhigaodianzishangwuyouxiangongsi Order # 112-2226583-1744229 | 1 | \$24.61 | \$24.61 | 0.000% |
| 8 RESINWORLD Set of 4", 3", 2", 1.5", 1", 0.5" Clear Silicone Cube Molds, Large Deep Square Epoxy Resin Mold, Transparent Cube Silicone Molds for Resin Casting ASIN: B09QMDM5HY Sold by: GUANGZHOU TAIPAI AUTO PARTS CO. LTD. Order # 112-2226583-1744229 | 1 | \$23.99 | \$23.99 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|---|-----|------------|--------------------------|--------|
| 9 | iMailer - 200 Count - 12" x 18" Clear Cellophane Bags Self Seal-Cello Large Resealable Plastic Poly Bags for Clothing, T-Shirts, Pants ASIN: B07X8C34K9 Sold by: Beijing XinYueFeiXiang Technology Co. Ltd. Order # 112-2226583-1744229 | 1 | \$23.69 | \$23.69 | 0.000% |
| 10 | JMU Disposable Lab Coats for Adult, SMS Medical Lab Jacket Knee Length with Knit Cuff & Collar, 3 Pockets (10, Blue, Large) ASIN: B0CFYC36N9 Sold by: JMU DENTAL, INC Order # 112-2226583-1744229 | 2 | \$27.46 | \$54.92 | 0.000% |
| 11 | Calgon Anti-Limescale 3 in 1 Powder 500 g ASIN: B015SEYYT0 Sold by: Funky Planet Ltd Order # 112-2226583-1744229 | 5 | \$12.49 | \$62.45 | 0.000% |
| 12 | Timble 12 Roll String Line 250 ft Mason Line Braided Nylon String Heavy Duty Garden Twine Garden String for a String Level, Layout of Construction, Masonry Tools, DIY Project (Orange) ASIN: B0CKZBN85Z Sold by: HEFEININGJUDIANZIKEJIYOUXIANGONGSI Order # 112-2226583-1744229 | 1 | \$29.99 | \$29.99 | 0.000% |

| | |
|------------------|----------|
| Total before tax | \$412.63 |
| Tax | \$0.00 |

| | |
|-------------------|-----------------|
| Amount due | \$412.63 |
|-------------------|-----------------|

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 P0013559 (Invoice # 1QJC-6M46-CR9F)

Amazon Business <no-reply@amazon.com>

Tue, Sep 10, 2024 at 06:52 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; }

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Invoice available for P0013559

Invoice # 1QJC-6M46-CR9F | Order # 112-2226583-1744229

Payment due by

November 9, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1QJC-6M46-CR9F.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1QLJ-9X63-1TJG
Invoice Date: 8/6/2024
PO Number: P0013122
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846323
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 05, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 281.90 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 281.90 |
| Tax | \$ 0.00 |
| Amount due | \$ 281.90 USD |

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 05-Aug-2024
Purchased by Doris Barrera
PO # P0013122

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
Doris Barrera
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 | Avery Printable Blank Shipping Labels, 2.5" x 4", White, 200 Labels, Laser Printer, Permanent Adhesive (5816) ASIN: B092LLGDZN Sold by: Amazon.com Services, Inc Order # 113-4160647-3429856 | 23 | \$10.15 | \$233.45 | 0.000% |
| 2 | Flexicore Packaging® Gift Wrap Tissue Paper Size: 15"x20" 100 Sheet Acid Free Bulk Tissue Paper (Apple Green) ASIN: B07TFB8R8Q Sold by: Michigan Order # 113-4160647-3429856 | 1 | \$7.12 | \$7.12 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|-----------------|
| 3 Avery Printable Blank Shipping Labels, 2.5" x 4", White, 200 Labels, Laser Printer, Permanent Adhesive (5816) ASIN: B092LLGDZN Sold by: Amazon.com Services, Inc Order # 113-4160647-3429856 | 1 | \$10.15 | \$10.15 | 0.000% |
| 4 MOXARYSU Black Gift Bags With Handles: 8x5x10 Inch 30pcs Black Paper Gags Medium Bulk For Party Shopping Birthday Wedding (30) ASIN: B0BWCY6W3B Sold by: FoShanShiHaiShunHongChangMaoYiYouXianGongSi Order # 113-4160647-3429856 | 1 | \$24.99 | \$24.99 | 0.000% |
| 5 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-6SSAU) ASIN: B0013N2QU0 Sold by: Amazon.com Services, Inc Order # 113-4160647-3429856 | 1 | \$6.19 | \$6.19 | 0.000% |
| | | | Total before tax | \$281.90 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$281.90 |

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 P0013122 (Invoice # 1QLJ-9X63-1TJG)

Amazon Business <no-reply@amazon.com>

Tue, Aug 6, 2024 at 11:33 PM UTC

CC:

BCC:

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Invoice available for P0013122

Invoice # 1QLJ-9X63-1TJG | Order # 113-4160647-3429856

Payment due by

October 5, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1QLJ-9X63-1TJG.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1QQG-FWQH-6C3J
Invoice Date: 9/12/2024
PO Number: P0013614
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850306
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2024

| | |
|--------------------------|---------------|
| Item subtotal before tax | \$ 428.00 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 428.00 |
| Tax | \$ 0.00 |
| Amount due | \$ 428.00 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |

| | |
|---------------|-------------|
| Purchase date | 09-Sep-2024 |
| Purchased by | Elmo |
| PO # | P0013614 |

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

Elmir Husetovic
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 1 Belkin Thunderbolt Express Dock (Compatible with Thunderbolt 2 Technology), Cable Sold Separately | 4 | \$107.00 | \$428.00 | 0.000% |
| ASIN: Sold by: Sixdrop Design LLC | | | | |
| B00BQHD4B8 | | | | |
| Order # 114-2061801-4633828 | | | | |

| | |
|------------------|----------|
| Total before tax | \$428.00 |
| Tax | \$0.00 |
| Amount due | \$428.00 |

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 P0013614 (Invoice # 1QQG-FWQH-6C3J)

Amazon Business <no-reply@amazon.com>

Fri, Sep 13, 2024 at 03:52 AM UTC

CC:

BCC:

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

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Invoice available for P0013614

Invoice # 1QQG-FWQH-6C3J | Order # 114-2061801-4633828

Payment due by

November 11, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1QQG-FWQH-6C3J.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1RJC-HGM9-TCYN
Invoice Date: 8/24/2024
PO Number: P0013291
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850179
Document Type: AP Invoice

Document Below

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

| | | | | |
|--------------------------|--------------|---------------------------------|---|--------------------|
| Invoice summary | | Payment due by October 23, 2024 | Account # | A11SE0MS96U8FR |
| | | | Payment terms | Net 60 |
| Item subtotal before tax | \$ 88.79 | | Purchase date | 18-Aug-2024 |
| Shipping & handling | \$ 0.00 | | Purchased by | Elizabeth Holmwood |
| Promos & discounts | \$ 0.00 | | PO # | P0013291 |
| Total before tax | \$ 88.79 | | Registered business name | |
| Tax | \$ 0.00 | | College of DuPage, Community College District | |
| Amount due | \$ 88.79 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
Elizabeth Holmwood TEC 1034
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 Premium Bereavement Cards,24 Sympathy Cards with Envelopes with 24 Unique and Neutral Designs Perfect for Businesses, Staff, Clients and More,A5 Double-Sided and Pre-Scored Sympathy Cards Bulk (24) ASIN: B09HXNG9SR Order # 111-2115516-3693063 Sold by: UAB Ros albus | 1 | \$13.99 | \$13.99 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|--|-----|------------|--------------------------|---------|
| 2 Mouse Pad, SOQOOL 2 Pack Ergonomic Mouse Pads with Comfortable and Cooling Gel Wrist Rest Support and Non-Slip PU Base for Easy Typing Pain Relief, Durable and Washable for Easy Cleaning ASIN: B083NRTG6R Sold by: Best Pick INC. Order # 111-2115516-3693063 | 1 | \$13.99 | \$13.99 | 0.000% |
| 3 LOVIMAG 12Pcs Black Fridge Magnets, Small and Strong Magnets for Whiteboard, Office, Classroom, Map, Kitchen Accessories, Office Accessories, Locker Accessories ASIN: B0BRXLBBN1 Sold by: Nanjing Anshiqing E-commerce Co., Ltd Order # 111-2115516-3693063 | 1 | \$5.99 | \$5.99 | 0.000% |
| 4 C-Line Self-Adhesive Label Holders, Top Load, 0.5 x 3, Clear, 50/Pack ASIN: B000J07EJQ Sold by: Amazon.com Services, Inc Order # 111-2115516-3693063 | 1 | \$12.44 | \$12.44 | 0.000% |
| 5 Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler, 25 Sheet Capacity, Black ASIN: B07VSDZNTJ Sold by: Ningbo Deli Imp.&Exp.Co.,Ltd Order # 111-2115516-3693063 | 1 | \$6.29 | \$6.29 | 0.000% |
| 6 Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501) ASIN: B0006HUQME Sold by: Amazon.com Services, Inc Order # 111-2115516-3693063 | 1 | \$5.44 | \$5.44 | 0.000% |
| 7 Innovera IVR10016 10 oz. Compressed Air Duster Cleaner (6/Pack) ASIN: B08JLTQYGV Sold by: Insight Traders LLC Order # 111-8922001-1065042 | 1 | \$30.65 | \$30.65 | 0.000% |
| | | | Total before tax | \$88.79 |
| | | | Tax | \$0.00 |
| | | | Amount due | \$88.79 |

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 P0013291 (Invoice # 1RJC-HGM9-TCYN)

Amazon Business <no-reply@amazon.com>

Sun, Aug 25, 2024 at 12:53 AM UTC

CC:

BCC:

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

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Invoice available for P0013291

Invoice # 1RJC-HGM9-TCYN | Order # 111-2115516-3693063

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

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1 attachment

AmazonBusiness_Invoice_1RJC-HGM9-TCYN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1RWR-XTXM-7CJ4

Invoice Date: 8/15/2024

PO Number: P0013225

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0846322

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 14, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 52.94 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 52.94 |
| Tax | \$ 0.00 |
| Amount due | \$ 52.94 USD |

| | |
|---------------|----------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 14-Aug-2024 |
| Purchased by | Nancy Srock |
| PO # | P0013225 |

Registered business name
College of DuPage, Community College District
502

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

Ship to
Nancy Srock
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

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | Screen & Electronic Cleaning Wipes Pre-Moistened Individual Wrapped (6" x 6") TV Screen Cleaner, Computer Monitor, Laptop, Lens Wipes (100 Pack) ASIN: B08Y2VL1JK Sold by: KOOL PEEPERS INC Order # 112-3040344-3784227 | 1 | \$9.95 | \$9.95 | 0.000% |
| 2 | TUL® Discbound Monthly Planner Starter Set, Undated, Junior Size, Leather Cover, Teal ASIN: B08NK8WPCZ Sold by: Cristian Tovar Order # 112-1221879-1162666 | 1 | \$42.99 | \$42.99 | 0.000% |

| | |
|-------------------|----------------|
| Total before tax | \$52.94 |
| Tax | \$0.00 |
| Amount due | \$52.94 |

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 P0013225 (Invoice # 1RWR-XTXM-7CJ4)

Amazon Business <no-reply@amazon.com>

Thu, Aug 15, 2024 at 09:18 AM UTC

CC:

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Invoice available for P0013225

Invoice # 1RWR-XTXM-7CJ4 | Order # 112-3040344-3784227

Payment due by

October 14, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1RWR-XTXM-7CJ4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1W3M-LQPD-RQGY
Invoice Date: 8/25/2024
PO Number: P0013338
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846317
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 | \$ 1,130.61 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | (\$ 85.57) |
| Total before tax | \$ 1,045.04 |
| Tax | \$ 0.00 |
| Amount due | \$ 1,045.04 USD |

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 21-Aug-2024
Purchased by James Tumavich
PO # P0013338

Registered business name
College of DuPage, Community College District
502

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Bill to

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

Ship to

James Tumavich
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 | 300 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Maker Machine, Including Metal Shells Back Cover and Clear Film (Tinplate, 2.28 Inch) ASIN: B09B5BGX9P Sold by: hefeixunyangwangluokejiyouxiangongsi Order # 112-7389085-6441800 | 8 | \$22.99 | \$183.92 | 0.000% |

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 2 | 300 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Maker Machine, Including Metal Shells Back Cover and Clear Film (Tinplate, 2.28 Inch) ASIN: B09B5BGX9P Sold by: hefeixunyangwangluokejiyouxiangongsi Order # 112-7389085-6441800 | 8 | \$22.99 | \$183.92 | 0.000% |
| 3 | 100Pcs Badge Film, Clear Film for Round Badge Button, Transparent Badge Protective Film for DIY Button Maker (58MM) ASIN: B09VF1ZCDQ Sold by: shenzhenshitoumashangmaoyouxiangongsi Order # 112-7389085-6441800 | 1 | \$7.11 | \$7.11 | 0.000% |
| 4 | 300 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Maker Machine, Including Metal Shells Back Cover and Clear Film (Tinplate, 2.28 Inch) ASIN: B09B5BGX9P Sold by: hefeixunyangwangluokejiyouxiangongsi Order # 112-7389085-6441800 | 4 | \$22.99 | \$91.96 | 0.000% |
| 5 | Name Tag/Badge Blanks - 25 Pack - Black 1-1/2" X 3", Round Corners, Magnetic Backing ASIN: B016AW5Q64 Sold by: Pacific Stamp and Sign, Inc. Order # 112-2420289-8806644 | 10 | \$31.99 | \$319.90 | 0.000% |
| 6 | Chinco 30 Packs Name Tag Blank Name Tags Magnetic Name Tag with Magnetic Backing Locker White Round Corners, 1.5 x 3 Inches Name Badges for Nurse Personalized Jacket Shirts Office School (Black) ASIN: B09M81K5RL Sold by: hefeiianghexinxikejiyouxiangongsi Order # 112-2420289-8806644 | 5 | \$26.99 | \$134.95 | 0.000% |
| 7 | Name Tag Magnets, 20-Pack Magnetic Name Badge, Name Tag Magnets for Name Tags/Badge Holders ASIN: B0CQR1TCJL Sold by: Shenzhen Yicheng Jiuwei Technology Co., Ltd. Order # 112-2420289-8806644 | 5 | \$11.78 | \$58.90 | 0.000% |

| Description | | Qty | Unit price | Item subtotal before tax | Tax |
|-------------|---|-----|------------|-----------------------------|------------|
| 8 | Name Tag/Badge Blanks - 25 Pack - White 1-1/2" X 3", Round Corners,Magnetic Backing ASIN: B016AW5OQQ Sold by: Pacific Stamp and Sign, Inc. Order # 112-2420289-8806644 | 5 | \$29.99 | \$149.95 | 0.000% |
| 9 | Promotions & discounts | | | (\$85.57) | 0.000% |
| | | | | Total before tax | \$1,045.04 |
| | | | | Tax | \$0.00 |
| | | | | Amount due | \$1,045.04 |

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 P0013338 (Invoice # 1W3M-LQPD-RQGY)

Amazon Business <no-reply@amazon.com>

Sun, Aug 25, 2024 at 08:30 AM UTC

CC:

BCC:

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

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Invoice available for P0013338

Invoice # 1W3M-LQPD-RQGY | Order # 112-7389085-6441800

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

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1 attachment

AmazonBusiness_Invoice_1W3M-LQPD-RQGY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1WH7-HXFG-9D6G
Invoice Date: 9/13/2024
PO Number: P0013476
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850156
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 12, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 10.21 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 10.21 |
| Tax | \$ 0.00 |
| Amount due | \$ 10.21 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 Bob Clark
PO # P0013476

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 | Bussmann BP/TL-20 20 Amp Time Delay, Loaded Link Edison Base Plug Fuse, 125V UL Listed Carded, 3 Blister Pack of 3 fuses (9 fuses Total) ASIN: B082JT54TB Sold by: PA Order # 112-4391372-7385054 | 1 | \$10.21 | \$10.21 | 0.000% |

Total before tax \$10.21
Tax \$0.00
Amount due \$10.21

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 P0013476 (Invoice # 1WH7-HXFG-9D6G)

Amazon Business <no-reply@amazon.com>

Fri, Sep 13, 2024 at 11:43 AM UTC

CC:

BCC:

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Invoice available for P0013476

Invoice # 1WH7-HXFG-9D6G | Order # 112-4391372-7385054

Payment due by

November 12, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1WH7-HXFG-9D6G.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1X3N-F444-TKWJ

Invoice Date: 9/16/2024

PO Number: P0013597

Check Number: E0103182

Check Amount: \$ 9,299.91

Check Date: 09/18/2024

Voucher Number: V0850304

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2024

| | |
|--------------------------|-------------|
| Item subtotal before tax | \$ 5.15 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 5.15 |
| Tax | \$ 0.00 |
| Amount due | \$ 5.15 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 Janet Minton
PO # P0013597

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
Janet Minton
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 1 Loctite Clear Silicone Sealant, 2.7 fl oz, 1 Pack - 100% Waterproof Sealant for Glass, Ceramic, Wood, Plastic & More ASIN: B0002BBX3U Sold by: Amazon.com Services, Inc Order # 112-2831134-4305823 | 1 | \$5.15 | \$5.15 | 0.000% |

| | |
|------------------|--------|
| Total before tax | \$5.15 |
| Tax | \$0.00 |
| Amount due | \$5.15 |

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 P0013597 (Invoice # 1X3N-F444-TKWJ)

Amazon Business <no-reply@amazon.com>

Mon, Sep 16, 2024 at 07:30 AM UTC

CC:

BCC:

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Invoice available for P0013597

Invoice # 1X3N-F444-TKWJ | Order # 112-2831134-4305823

Payment due by

November 14, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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

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1 attachment

AmazonBusiness_Invoice_1X3N-F444-TKWJ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1XR1-71FX-PXXJ
Invoice Date: 9/15/2024
PO Number: P0013640
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0850305
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 55.05 |
| Shipping & handling | \$ 2.99 |
| Promos & discounts | (\$ 2.99) |
| Total before tax | \$ 55.05 |
| Tax | \$ 0.00 |
| Amount due | \$ 55.05 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 | 11-Sep-2024 |
| Purchased by | Nancy Srock |
| PO # | P0013640 |

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Nancy Srock
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

| | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|---|-----|------------|--------------------------|--------|
| 1 | TUL Custom Note-Taking System Discbound Refill Pages, 5.5" x 8.5" Junior Size, Narrow Ruled, 100 Pages (50 Sheets) White ASIN: B01KJV1IGE Sold by: CWAY CORP Order # 112-5660407-1829820 | 1 | \$6.99 | \$6.99 | 0.000% |
| 2 | 12 Pack Note Pads 5x8 Small Legal Pads White Notepads 5x8 Inch 80 GSM Paper Pads With 30 Sheets Per Notepad Small Writing Pads Notebook for Work White Lined Note Pads Small Legal Notepads for School ASIN: B0C5H7ZK73 Sold by: shenzhenshi aofeng dianzishangwu youxiangongsi Order # 112-5660407-1829820 | 1 | \$13.99 | \$13.99 | 0.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|---------|
| 3 Post-it 100% Recycled Paper Super Sticky Notes, 3 in. x 3 in., Wanderlust Pastels, 12 Pads/Pack, 70 Sheets/Pad ASIN: B0BPJTRF4Y Sold by: Amazon.com Services, Inc Order # 112-5660407-1829820 | 1 | \$13.31 | \$13.31 | 0.000% |
| 4 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count ASIN: B00UHUKAM6 Sold by: Amazon.com Services, Inc Order # 112-7322182-8613033 | 1 | \$8.15 | \$8.15 | 0.000% |
| 5 Post-it 7100194200 Flags and Tabs Value Combo, Assorted, Pack of 136 ASIN: B07Z6YJKK5 Sold by: Amazon.com Services, Inc Order # 112-7322182-8613033 | 1 | \$5.59 | \$5.59 | 0.000% |
| 6 Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50) ASIN: B00QSR9URI Sold by: Amazon.com Services, Inc Order # 112-7322182-8613033 | 1 | \$7.02 | \$7.02 | 0.000% |
| 7 Shipping & handling | | | \$2.99 | 0.000% |
| 8 Promotions & discounts | | | (\$2.99) | 0.000% |
| Total before tax | | | | \$55.05 |
| Tax | | | | \$0.00 |
| Amount due | | | | \$55.05 |

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 P0013640 (Invoice # 1XR1-71FX-PXXJ)

Amazon Business <no-reply@amazon.com>

Sun, Sep 15, 2024 at 08:05 PM UTC

CC:

BCC:

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Invoice available for P0013640

Invoice # 1XR1-71FX-PXXJ | Order # 112-5660407-1829820

Payment due by

November 14, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1XR1-71FX-PXXJ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1Y9X-LMRH-FP1Q
Invoice Date: 8/21/2024
PO Number: P0013209
Check Number: E0103182
Check Amount: \$ 9,299.91
Check Date: 09/18/2024
Voucher Number: V0846320
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 20, 2024

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 13.98 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 13.98 |
| Tax | \$ 0.00 |
| Amount due | \$ 13.98 USD |

| | |
|---------------|------------------|
| Account # | A11SE0MS96U8FR |
| Payment terms | Net 60 |
| Purchase date | 12-Aug-2024 |
| Purchased by | Madeline Rumbaut |
| PO # | P0013209 |

Registered business name
College of DuPage, Community College District
502

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

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

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 Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8 Pads 80 Sheet/Pad (Purple) ASIN: B08H58Y4CG Sold by: putianshiruoshuimaoyiyouxiangongshi Order # 111-9517256-8047448 | 2 | \$6.99 | \$13.98 | 0.000% |

| | |
|------------------|---------|
| Total before tax | \$13.98 |
| Tax | \$0.00 |
| Amount due | \$13.98 |

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 P0013209 (Invoice # 1Y9X-LMRH-FP1Q)

Amazon Business <no-reply@amazon.com>

Wed, Aug 21, 2024 at 08:20 AM UTC

CC:

BCC:

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Invoice available for P0013209

Invoice # 1Y9X-LMRH-FP1Q | Order # 111-9517256-8047448

Payment due by

October 20, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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AmazonBusiness_Invoice_1Y9X-LMRH-FP1Q.pdf