

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 13QY-64C1-W7T6
Invoice Date: 9/19/2024
PO Number: P0013424
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850560
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 18, 2024

Item subtotal before tax	\$ 32.52
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.33)
Total before tax	\$ 32.19
Tax	\$ 0.00
Amount due	\$ 32.19 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	27-Aug-2024
Purchased by	Dan Connelly - College of DuPage Jewelry
PO #	P0013424

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 Royal Brush 1300672 Big Kids Choice Round Paint Brush, Size 6 ASIN: B0044S7IGI Sold by: VirVentures Inc Order # 113-1196226-9911464	1	\$16.26	\$16.26	0.000%
2 Royal Brush 1300672 Big Kids Choice Round Paint Brush, Size 6 ASIN: B0044S7IGI Sold by: VirVentures Inc Order # 113-1196226-9911464	1	\$16.26	\$16.26	0.000%
3 Promotions & discounts			(\$0.33)	0.000%

Total before tax	\$32.19
Tax	\$0.00

Amount due	\$32.19
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

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 P0013424 (Invoice # 13QY-64C1-W7T6)

Amazon Business <no-reply@amazon.com>

Thu, Sep 19, 2024 at 06:25 PM UTC

CC:

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Invoice available for P0013424

Invoice # 13QY-64C1-W7T6 | Order # 113-1196226-9911464

Payment due by

November 18, 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_13QY-64C1-W7T6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16LY-WNVM-1XNW
Invoice Date: 9/4/2024
PO Number: P0013405
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0852401
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 03, 2024

Item subtotal before tax	\$ 30.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 30.00
Tax	\$ 0.00
Amount due	\$ 30.00 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	23-Aug-2024
Purchased by	Vicki Gerberich
PO #	P0013405

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Victoria Gerberich
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VEVOR Cork Board for Office, 36" x 24" Bulletin Board for Wall, Vision Board Push Pin Board with Framed for Office Home and School	1	\$30.00	\$30.00	0.000%
	ASIN: B0C3GD5R8W		Sold by: Amazon.com Services, Inc		
	Order # 113-1439159-0725039				

Total before tax	\$30.00
Tax	\$0.00
Amount due	\$30.00

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 P0013405 (Invoice # 16LY-WNVM-1XNW)

Amazon Business <no-reply@amazon.com>

Wed, Sep 4, 2024 at 08:56 PM UTC

CC:

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Invoice available for P0013405

Invoice # 16LY-WNVM-1XNW | Order # 113-1439159-0725039

Payment due by

November 3, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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AmazonBusiness_Invoice_16LY-WNVM-1XNW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1739-W73Q-FQ67
Invoice Date: 9/17/2024
PO Number: P0013702
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850577
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 16, 2024

Item subtotal before tax	\$ 45.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 45.14
Tax	\$ 0.00
Amount due	\$ 45.14 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 16-Sep-2024
Purchased by Julie Taylor
PO # P0013702

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Battery Tester, Dlyfull LCD Display Universal Battery Checker for AA AAA C D 9V CR2032 CR123A CR2 CRV3 2CR5 CRP2 1.5V/3V Button Cell Batteries, 1x AAA batteries included ASIN: B07DPLD6KB Sold by: ShenZhenShi DongLiYuan FaZhan YouXianGongSi Order # 111-2915983-6840256	1	\$16.89	\$16.89	0.000%
2	Honeywell Super Turbo Three-Speed Black High-Performance Fan ASIN: B009NKQJH6 Sold by: Sandas Traders LLC Order # 111-2820511-3343410	1	\$28.25	\$28.25	0.000%

Total before tax	\$45.14
Tax	\$0.00
Amount due	\$45.14

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 P0013702 (Invoice # 1739-W73Q-FQ67)

Amazon Business <no-reply@amazon.com>

Wed, Sep 18, 2024 at 12:17 AM UTC

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Invoice available for P0013702

Invoice # 1739-W73Q-FQ67 | Order # 111-2915983-6840256

Payment due by

November 16, 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_1739-W73Q-FQ67.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D4C-YPXJ-JQPF
Invoice Date: 9/6/2024
PO Number: P0013569
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850461
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	\$ 210.80
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 210.80
Tax	\$ 0.00
Amount due	\$ 210.80 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	Lynn Dudzik
PO #	P0013569

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

Lynn Dudzik, BIC 3520
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	NIUBEE 20-Packs Acrylic Wall Mount Sign Holder 8.5 x 11, Clear Ad Frames for Papers. ASIN: B082KDPBFP Sold by: Shenzhenshi Chongtiandianzikejiyouxiangongsi Order # 113-2393268-0507416	1	\$82.99	\$82.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 NIUBEE 6Pack 8.5x11 Acrylic Sign Holder with Vertical Slanted Back, Clear Plastic Sign Stand Frames, Flyer Document Paper Display Stand for Office Desktop ASIN: B07Z5MH6BW Sold by: Shenzhenshi Chongtiandianzikejijyouxiangongsi Order # 113-2393268-0507416	1	\$21.98	\$21.98	0.000%
3 Office Depot Poster Board, 22in. x 28in., Assorted Colors, Pack of 5, 27057 ASIN: B00F63H94Q Sold by: Rita's Tape Media LLC DBA CompuPro Global Order # 113-3374151-8001065	3	\$10.89	\$32.67	0.000%
4 FixtureDisplays? 3PK 11 x 17" Clear Acrylic Sign Holder for Tabletops, Vertical Table Tent Frame Photo Sign Menu, Bottom Insert 11193-2-11X17-3PK Peel off protective film (white) before use.-NPF-SL ASIN: B0BKPHVHRD Sold by: Fixture Displays LLC Order # 113-9563302-2088261	1	\$73.16	\$73.16	0.000%
5 Shipping & handling			\$2.99	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
Total before tax			\$210.80	
Tax			\$0.00	
Amount due			\$210.80	

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 P0013569 (Invoice # 1D4C-YPXJ-JQPF)

Amazon Business <no-reply@amazon.com>

Fri, Sep 6, 2024 at 10:33 AM UTC

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Invoice available for P0013569

Invoice # 1D4C-YPXJ-JQPF | Order # 113-2393268-0507416

Payment due by

November 5, 2024

[View invoice](#)

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Bill to

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

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AmazonBusiness_Invoice_1D4C-YPXJ-JQPF.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1HHM-JLC3-HYCW
Invoice Date: 9/18/2024
PO Number: P0013705
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850571
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 17, 2024

Item subtotal before tax	\$ 64.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 64.99
Tax	\$ 0.00
Amount due	\$ 64.99 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	16-Sep-2024
Purchased by	Josh Kalbow
PO #	P0013705

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

Joshua Kalbow
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ONREVA Tool Box Foam 2Pack 1pc 48x24x2in & 1pc 48x24x1in, Foam Inserts for Cases, Polyethylene Tool Foam Sheets, Drawer Liner Foam, ToolBox Kaizen Organizer and Storage Tool Shadow ASIN: B0CPMF72ZB Sold by: AUSHUR INNOVATIONS LLC Order # 113-0871576-8554636	1	\$64.99	\$64.99	0.000%

Total before tax	\$64.99
Tax	\$0.00
Amount due	\$64.99

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 P0013705 (Invoice # 1HHM-JLC3-HYCW)

Amazon Business <no-reply@amazon.com>

Wed, Sep 18, 2024 at 10:36 AM UTC

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Invoice available for P0013705

Invoice # 1HHM-JLC3-HYCW | Order # 113-0871576-8554636

Payment due by

November 17, 2024

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[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_1HHM-JLC3-HYCW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1HHM-JLC3-Q3D4
Invoice Date: 9/19/2024
PO Number: P0013759
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850569
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 18, 2024

Item subtotal before tax	\$ 50.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.00
Tax	\$ 0.00
Amount due	\$ 50.00 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 18-Sep-2024
Purchased by Julie Taylor
PO # P0013759

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BLACK+DECKER 16V MAX dustbuster Cordless Hand Vacuum with Charger, Wall Mount and Brush Crevice Tool (CHV1410L32) ASIN: B071Z8W2R1 Sold by: Matthew Stearsman Order # 114-7988720-2396202	1	\$50.00	\$50.00	0.000%
Total before tax				\$50.00
Tax				\$0.00
Amount due				\$50.00

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 P0013759 (Invoice # 1HHM-JLC3-Q3D4)

Amazon Business <no-reply@amazon.com>

Thu, Sep 19, 2024 at 08:03 AM UTC

CC:

BCC:

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Invoice available for P0013759

Invoice # 1HHM-JLC3-Q3D4 | Order # 114-7988720-2396202

Payment due by

November 18, 2024

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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_1HHM-JLC3-Q3D4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LXH-RL96-MKDC
Invoice Date: 9/6/2024
PO Number: P0013566
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850462
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	\$ 179.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 179.82
Tax	\$ 0.00
Amount due	\$ 179.82 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	Christopher Peretti
PO #	P0013566

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
Christopher Peretti
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Viper - Squeegee Blade Kit - Part VF90119 & VF90120 - Replacement ASIN: B09S8J5CC7 Sold by: Scrubber City, Inc. Order # 114-4721702-9588249	1	\$42.85	\$42.85	0.000%
2	San Jamar - SJMR4000TBK R4000TBK Twin 9" Jumbo Tissue Dispenser, Black Pearl, 12" x 19" x 5.3" ASIN: B004MDM9C1 Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 114-4450679-6301063	1	\$36.14	\$36.14	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Catchmaster Mouse and Insect Glue Boards, 75-Pack Mouse Traps Indoor for Home, Sticky Pest Control Adhesive for Catching Bugs, Rats & Rodents, Non Toxic Bulk Glue Traps ASIN: B005IMZ9TC Sold by: Integration Industries LLC Order # 114-5478750-3644222	2	\$29.99	\$59.98	0.000%
4 Battery Tester, Dlyfull LCD Display Universal Battery Checker for AA AAA C D 9V CR2032 CR123A CR2 CRV3 2CR5 CRP2 1.5V/3V Button Cell Batteries, 1x AAA batteries included ASIN: B07DPLD6KB Sold by: ShenZhenShi DongLiYuan FaZhan YouXianGongSi Order # 114-5478750-3644222	1	\$16.99	\$16.99	0.000%
5 Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz (Pack of 2) ASIN: B01H7DFM32 Sold by: Amazon.com Services, Inc Order # 114-5478750-3644222	1	\$16.88	\$16.88	0.000%
6 1/3 oz Minwax 63484 Red Mahogany Wood Finish Stain Marker ASIN: B000BQN8FM Sold by: Amazon.com Services, Inc Order # 114-5478750-3644222	1	\$6.98	\$6.98	0.000%

Total before tax	\$179.82
Tax	\$0.00
Amount due	\$179.82

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 P0013566 (Invoice # 1LXH-RL96-MKDC)

Amazon Business <no-reply@amazon.com>

Fri, Sep 6, 2024 at 09:06 PM UTC

CC:

BCC:

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

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Invoice available for P0013566

Invoice # 1LXH-RL96-MKDC | Order # 114-4721702-9588249

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_1LXH-RL96-MKDC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1PKD-GMYK-MW9Q
Invoice Date: 9/18/2024
PO Number: P0013746
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850566
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 17, 2024

Item subtotal before tax	\$ 46.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 46.94
Tax	\$ 0.00
Amount due	\$ 46.94 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	18-Sep-2024
Purchased by	Levi Yastrow
PO #	P0013746

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

Levi Yastrow
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kleen Sweep Sweeping Compound ASIN: B004Z4UB56 Sold by: AMBO Sales Inc Order # 113-0250387-7813043	1	\$46.94	\$46.94	0.000%

Total before tax	\$46.94
Tax	\$0.00
Amount due	\$46.94

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 P0013746 (Invoice # 1PKD-GMYK-MW9Q)

Amazon Business <no-reply@amazon.com>

Wed, Sep 18, 2024 at 08:52 PM UTC

CC:

BCC:

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Invoice available for P0013746

Invoice # 1PKD-GMYK-MW9Q | Order # 113-0250387-7813043

Payment due by

November 17, 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_1PKD-GMYK-MW9Q.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1PQN-PGMK-4F1D

Invoice Date: 9/20/2024

PO Number: P0013772

Check Number: E0103306

Check Amount: \$ 1,949.67

Check Date: 09/24/2024

Voucher Number: V0850557

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 19, 2024

Item subtotal before tax	\$ 33.12
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 33.12
Tax	\$ 0.00
Amount due	\$ 33.12 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	18-Sep-2024
Purchased by	Irene Pallasch
PO #	P0013772

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
Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163) ASIN: B00004Z6LV Sold by: Amazon.com Services, Inc Order # 114-4405587-9383466	2	\$16.56	\$33.12	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$33.12
Tax				\$0.00
Amount due				\$33.12

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

[External] Amazon Invoice Available for P0013772 (Invoice # 1PQN-PGMK-4F1D)

Amazon Business <no-reply@amazon.com>

Fri, Sep 20, 2024 at 12:15 PM UTC

CC:

BCC:

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Invoice available for P0013772

Invoice # 1PQN-PGMK-4F1D | Order # 114-4405587-9383466

Payment due by

November 19, 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_1PQN-PGMK-4F1D.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1QWY-3D3J-Y1VY
Invoice Date: 9/20/2024
PO Number: P0013435
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850556
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 19, 2024

Item subtotal before tax	\$ 409.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 409.98
Tax	\$ 0.00
Amount due	\$ 409.98 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	28-Aug-2024
Purchased by	Channing Payne
PO #	P0013435

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 Boyle
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Cementex CPGI Arc Flash Glove Inflator - Drawstring Storage Bag ASIN: B00JV3HOUQ Order # 114-9563622-9609050 Sold by: 2781312 ONTARIO LTD	2	\$204.99	\$409.98	0.000%

Total before tax	\$409.98
Tax	\$0.00
Amount due	\$409.98

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 P0013435 (Invoice # 1QWY-3D3J-Y1VY)

Amazon Business <no-reply@amazon.com>

Fri, Sep 20, 2024 at 08:16 AM UTC

CC:

BCC:

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Invoice available for P0013435

Invoice # 1QWY-3D3J-Y1VY | Order # 114-9563622-9609050

Payment due by

November 19, 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_1QWY-3D3J-Y1VY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1WQD-1749-DPYN
Invoice Date: 9/5/2024
PO Number: P0013502
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0850460
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 04, 2024

Item subtotal before tax	\$ 582.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 582.86
Tax	\$ 0.00
Amount due	\$ 582.86 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 31-Aug-2024
Purchased by Christopher Peretti
PO # P0013502

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
Christopher Peretti
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Rubbermaid Commercial Products Slim Jim Container Trash Can Trolley/Dolly with Wheels, Black, Easy Transport/Maneuverability of 16/23 Gallon Slim Jim Containers/Recycling, Resin ASIN: B01M8O7E7P Order # 111-9612500-3543436 Sold by: TNT DEALS INC	4	\$92.84	\$371.36	0.000%
2	Pledge Everyday Clean Multi Surface Cleaner Spray, pH Balanced to Clean 101 Surfaces, Rainshower Scent, 9.7 oz (Pack of 3) ASIN: B07YCZD1KY Order # 111-4417344-8034600 Sold by: Amazon.com Services, Inc	5	\$15.14	\$75.70	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	12 Pack Replacement Microfiber Pad for Universal Commercial 18 Inch Mop Head- Heavy Duty - Wet & Dry Commercial Cleaning Refills Reusable Mop Refills Fit for Most Microfiber Flat Mop System ASIN: B0CQLNCPGM Sold by: iDeaology Order # 111-4417344-8034600	1	\$24.95	\$24.95	0.000%
4	Malish SWINGSG 96" Splash Guard ASIN: B00C6M98AI Sold by: Scrubber City, Inc. Order # 111-2971890-1247431	1	\$28.55	\$28.55	0.000%
5	Lysol Disinfectant Spray, Crisp Linen, 228oz (12X19oz) ASIN: B01MG3KYD9 Sold by: MedsMed Inc Order # 111-4417344-8034600	1	\$82.30	\$82.30	0.000%
				Total before tax	\$582.86
				Tax	\$0.00
				Amount due	\$582.86

FAQs

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

[External] Amazon Invoice Available for P0013502 (Invoice # 1WQD-1749-DPYN)

Amazon Business <no-reply@amazon.com>

Thu, Sep 5, 2024 at 08:03 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 P0013502

Invoice # 1WQD-1749-DPYN | Order # 111-9612500-3543436

Payment due by

November 4, 2024

[View invoice](#)

[View order details](#)

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1WQD-1749-DPYN.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1YLV-XX4H-Q
Invoice Date: 9/23/2024
PO Number: P0013800
Check Number: E0103306
Check Amount: \$ 1,949.67
Check Date: 09/24/2024
Voucher Number: V0852299
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by November 22, 2024

Item subtotal before tax	\$ 263.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 263.83
Tax	\$ 0.00
Amount due	\$ 263.83 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 20-Sep-2024
Purchased by Kimberly G Morris
PO # P0013800

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BSN Medical 30-7367 GYPSONA S Bandages and Splints, Extra Fast Setting, 4" x 5 yd. Size (Pack of 12) ASIN: B00VS4CCY4 Sold by: AHH Patient Care Order # 113-3783179-7196257	2	\$33.40	\$66.80	0.000%
2	Smooth-On Alja-Safe™ Lifecasting Alginate Molding Powder, 3-lb Box ASIN: B000KVSU60 Sold by: METARETAIL, INC. Order # 113-3783179-7196257	2	\$45.61	\$91.22	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	ULTRACAL 30 Gypsum Cement - Plaster - for Dot Mandala, Mold Making and Casting, Ideal for Latex Molds! Takes Excellent Detail (10 lb) ASIN: B06XWR2QD8 Sold by: Makeup and Theatrical Supplies LLC Order # 113-3783179-7196257	3	\$35.27	\$105.81	0.000%

Total before tax	\$263.83
Tax	\$0.00
Amount due	\$263.83

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?

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Mon, Sep 23, 2024 at 08:12 AM UTC

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