

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KX1-YVLP-9LHC
Invoice Date: 11/28/2024
PO Number:
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864045
Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 34.04)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 34.04) USD

Order Information

Ordered By	Kimberly G Morris
PO #	P0014462

Credit Memo Date	28-Nov-2024
Credit Memo #	1KX1-YVLP-9LHC
Invoice Date	06-Nov-2024
Invoice #	14QM-1Q1F-JCXT
Account #	A11SE0MS96U8FR
Order #	112-2338063-8172265
Payment Terms	Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Kimberly Morris
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
Deer Stags Men's Bridge Chukka Boot, Black, 8 Wide	1	\$34.04	(\$34.04)	0.000%	(\$34.04)
ASIN: B0BWKR84HF Sold by: Amazon.com Services, Inc					

[External] Amazon Credit Memo Available for P0014462 (Credit Memo # 1KX1-YVLP-9LHC)

Amazon Business <no-reply@amazon.com>

Thu, Nov 28, 2024 at 05:07 PM UTC

CC:

BCC:

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Invoice available for P0014462

Credit memo # 1KX1-YVLP-9LHC | Invoice # 14QM-1Q1F-JCXT | Order # 112-2338063-8172265

Credit issued on
November 28, 2024

Bill to

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

[View credit memo](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_CreditNote_1KX1-YVLP-9LHC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1FL1-NQJW-1Q4W
Invoice Date: 12/16/2024
PO Number: P0015012
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864046
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by February 14, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 272.28		Purchase date	10-Dec-2024
Shipping & handling	\$ 0.00		Purchased by	Danielle Wiseman
Promos & discounts	\$ 0.00		PO #	P0015012
Total before tax	\$ 272.28		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 272.28 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Bill to

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

Ship to

Danielle Wiseman
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	DYMO Rhino Industrial Vinyl Labels, 3/4", White Print on Red Tape ASIN: B005MR5I9E Sold by: Amazon.com Services, Inc Order # 112-2527508-8250644	2	\$18.01	\$36.02	0.000%
2	DYMO Industrial Labels for DYMO Industrial Rhino Label Makers, Black on Orange, 1/2", 1 Roll (18435) ASIN: B000HEZDCO Sold by: COMPONENT SOURCING GROUP Order # 112-7432175-7857818	2	\$21.76	\$43.52	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 DYMO 1805416 Rhino Permanent Vinyl Industrial Label Tape, 1/2-Inch x 18 ft, Red/White Print ASIN: B012YGD4IC Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 112-7689813-2301002	2	\$24.54	\$49.08	0.000%
4 DYMO Rhino Industrial Heat-Shrink Labels, 1/2" Tube, Black Print on White ASIN: B000AN9I64 Sold by: Amazon.com Services, Inc Order # 112-2527508-8250644	1	\$28.31	\$28.31	0.000%
5 DYMO Rhino Industrial Heat-Shrink Labels, 3/4" Tube, Black Print on White ASIN: B000ANDTLO Sold by: Amazon.com Services, Inc Order # 112-2527508-8250644	1	\$34.38	\$34.38	0.000%
6 DYMO Rhino Industrial Heat-Shrink Labels, 1" Tube, Black Print on White ASIN: B005MR4OIU Sold by: Amazon.com Services, Inc Order # 112-2527508-8250644	1	\$61.99	\$61.99	0.000%
7 9V 2A Power Supply Cord fit for DYMO LabelManager LM-160 500TS 100 150 220P 350 LM210D LM-200, Rhino 6000 5200 4200 Handheld Label Maker Printer Charger 15519 40077 AC Adapter Power Cord ASIN: B09HPFN72C Sold by: Shantou Lanting Technology Co., LTD Order # 112-2527508-8250644	2	\$9.49	\$18.98	0.000%

Total before tax \$272.28

Tax \$0.00

Amount due \$272.28**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 P0015012 (Invoice # 1FL1-NQJW-1Q4W)

Amazon Business <no-reply@amazon.com>

Mon, Dec 16, 2024 at 07:30 PM UTC

CC:

BCC:

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logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Invoice available for P0015012

Invoice # 1FL1-NQJW-1Q4W | Order # 112-2527508-8250644

Payment due by
February 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1FL1-NQJW-1Q4W.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16VT-Q1QG-J7GC
Invoice Date: 12/17/2024
PO Number: P0015000
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864054
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 1,003.53
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,003.53
Tax	\$ 0.00
Amount due	\$ 1,003.53 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-Dec-2024
Purchased by	COD Acquisitions
PO #	P0015000

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 Desperate Living (1977) ASIN: B072QFF23Q Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$11.88	\$11.88	0.000%
2 Slow Productivity: The Lost Art of Accomplishment Without Burnout ASIN: 0593544854 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$12.12	\$12.12	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Greta: A Novel ASIN: 1662517548 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$12.49	\$12.49	0.000%
4 Our Origins ASIN: 0393697169 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$122.75	\$122.75	0.000%
5 Hexed (Never After, 6) ASIN: 1728275865 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$13.48	\$13.48	0.000%
6 Wild Eyes (Standard Edition) (Rose Hill, 2) ASIN: 1464242860 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$14.69	\$14.69	0.000%
7 The Waiting: A Ballard and Bosch Novel (A Renée Ballard and Harry Bosch Novel, 6) ASIN: 031656379X Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$15.00	\$15.00	0.000%
8 To Die For (6:20 Man) ASIN: 1538757907 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$15.00	\$15.00	0.000%
9 Never a City So Real: A Walk in Chicago (Chicago Visions and Revisions) ASIN: 022661901X Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$16.45	\$16.45	0.000%
10 Tasmanian Devil: A deadly tale of survival ASIN: 176147040X Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$17.98	\$17.98	0.000%
11 Inverting The Pyramid ASIN: 1645030520 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$19.49	\$19.49	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
12 The Stardust Grail: A Novel ASIN: 1250875374 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$19.99	\$19.99	0.000%
13 A Song to Drown Rivers: Deluxe Edition ASIN: 1250289467 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$21.43	\$21.43	0.000%
14 STEM for All: How to Connect, Create, and Cultivate STEM Education for All Learners ASIN: 1394221444 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$21.84	\$21.84	0.000%
15 Software Engineering for Absolute Beginners: Your Guide to Creating Software Products ASIN: 1484266218 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$21.99	\$21.99	0.000%
16 Salesforce For Dummies (For Dummies: Learning Made Easy) ASIN: 1394231660 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$22.12	\$22.12	0.000%
17 Lucid Dying: The New Science Revolutionizing How We Understand Life and Death ASIN: 0306831287 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$22.39	\$22.39	0.000%
18 Thoreau's Axe: Distraction and Discipline in American Culture ASIN: 0691214778 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$22.52	\$22.52	0.000%
19 Microsoft 365 and SharePoint Online Cookbook: A complete guide to Microsoft Office 365 apps including SharePoint, Power Platform, Copilot and more ASIN: 1803243171 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$22.79	\$22.79	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	We Who Wrestle with God: Perceptions of the Divine ASIN: 0593542533 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$23.76	\$23.76	0.000%
21	Chain Reactions: The Hopeful History of Uranium ASIN: 1639367446 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$23.77	\$23.77	0.000%
22	The Power of Basketball: NBA Players, Coaches, and Team Governors on the Fight to Make a Better America ASIN: 1620979217 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$23.79	\$23.79	0.000%
23	The Stadium: An American History of Politics, Protest, and Play ASIN: 1541601459 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$23.93	\$23.93	0.000%
24	Wind and Truth: Book Five of the Stormlight Archive (The Stormlight Archive, 5) ASIN: 1250319188 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$24.09	\$24.09	0.000%
25	The Living Medicine: How a Lifesaving Cure Was Nearly Lost_and Why It Will Rescue Us When Antibiotics Fail ASIN: 1250283388 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$24.29	\$24.29	0.000%
26	QuickBooks 2024 All-in-One For Dummies ASIN: 1394206356 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$24.49	\$24.49	0.000%
27	Running Past 50: Your Guide to Running Longevity and Success ASIN: 1718213948 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$24.73	\$24.73	0.000%
28	Is Earth Exceptional?: The Quest for Cosmic Life ASIN: 154160296X Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$25.03	\$25.03	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
29	Microsoft PowerPoint Best Practices, Tips, and Techniques: An indispensable guide to mastering PowerPoint's advanced tools to create engaging presentations ASIN: 183921533X Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$25.99	\$25.99	0.000%
30	Daydreaming in the Solar System: Surfing Saturn's Rings, Golfing on the Moon, and Other Adventures in Space Exploration ASIN: 0262049295 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$26.25	\$26.25	0.000%
31	The Magnificent Ruins ASIN: 1643755846 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$26.97	\$26.97	0.000%
32	Pink Flamingos (The Criterion Collection) [Blu-ray] ASIN: B09VWKS56R Sold by: Amazon.com Services, Inc Order # 111-0107373-8189826	1	\$27.10	\$27.10	0.000%
33	Understanding Photography: Master Your Digital Camera and Capture That Perfect Photo ASIN: 1593278942 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$29.95	\$29.95	0.000%
34	Mastering Windows Server 2022 - Fourth Edition: Comprehensive administration of your Windows Server environment ASIN: 1837634505 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$35.56	\$35.56	0.000%
35	CompTIA CySA+ Study Guide: Exam CS0-003 (Sybex Study Guide) ASIN: 1394182902 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$40.32	\$40.32	0.000%
36	CCNA 200-301 Official Cert Guide Library ASIN: 0138221391 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$53.13	\$53.13	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
37	Programming C# 12: Build Cloud, Web, and Desktop Applications ASIN: 1098158369 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$65.99	\$65.99	0.000%
38	Wild Love (Standard Edition) (Rose Hill, 1) ASIN: 1464220816 Sold by: Amazon.com Services, Inc Order # 111-2587466-4977828	1	\$7.99	\$7.99	0.000%
				Total before tax	\$1,003.53
				Tax	\$0.00
				Amount due	\$1,003.53

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1V6N-4W4G-J74J
Invoice Date: 12/17/2024
PO Number: P0015047
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864065
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 102.43
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.65)
Total before tax	\$ 100.78
Tax	\$ 0.00
Amount due	\$ 100.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 11-Dec-2024
Purchased by Julie Taylor
PO # P0015047

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	Fishat 59" H Simple Portable Standard Black Rolling Clothing Garment Rack, Metal Freestanding Hanging Clothes Organizer with Lockable Wheels for Dorm Bedroom Home Balcony ASIN: B09NPYV4KM Sold by: huizhoushituofuruisikejiyouxiangongsi Order # 113-5261531-9152238	1	\$31.99	\$31.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 HOUSE DAY White Plastic Clothes Hangers, Heavy Duty Coat Hangers 36 Pack, Premium Thick Wide Shoulder Suit Hanger with Non-Slip Hook, Space Saving Hangers for Shirts, Sweaters, Dresses, Pants ASIN: B0CXPK4C21 Order # 113-5261531-9152238 Sold by: Household-J USA Inc.	1	\$32.99	\$32.99	0.000%
3 LectroFan High Fidelity White Noise Machine with 20 Unique Non-Looping Fan and White Noise Sounds and Sleep Timer ASIN: B00E6D6LQY Order # 113-3341155-0730627 Sold by: Pattern Inc	1	\$37.45	\$37.45	0.000%
4 Promotions & discounts			(\$1.65)	0.000%
Total before tax				\$100.78
Tax				\$0.00
Amount due				\$100.78

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 P0015047 (Invoice # 1V6N-4W4G-J74J)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 07:39 PM UTC

CC:

BCC:

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Invoice available for P0015047

Invoice # 1V6N-4W4G-J74J | Order # 113-5261531-9152238

Payment due by
February 15, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1V6N-4W4G-J74J.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LF1-T9KJ-JJ7R
Invoice Date: 12/17/2024
PO Number: P0015095
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864092
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 40.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.82
Tax	\$ 0.00
Amount due	\$ 40.82 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	12-Dec-2024
Purchased by	Melissa Ericson
PO #	P0015095

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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	Pledge Expert Care Wood Polish Spray, Shines and Protects, Removes Fingerprints, Lemon, 9.7 oz (Pack of 3) ASIN: B0728BTKMD Sold by: Amazon.com Services, Inc Order # 114-0942543-9432247	1	\$11.73	\$11.73	0.000%
2	joybest 3 X 5 Inch (1000 PCS) Clear Reclosable Zip Poly Plastic Bags - Resealable Lock Seal Zipper Poly Bags for Coins, Jewelry, Snacks, Seeds, Beads ASIN: B08F71WYFY Sold by: yiwushirongjindianzishangwuyouxiangongsi Order # 114-0942543-9432247	1	\$14.10	\$14.10	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Umikk 110 Pack White Slap Bracelets Bulk, 8.7 x 1.2 Inch DIY Slap Bracelet for Kids, Blank Slap Bands for School Craft Projects, Birthday, Halloween, Christmas, DIY Painting, Vinyl Wrapping ASIN: B086JSC4ZQ Sold by: Shenzhen Aipeng Network Technology Co., Ltd Order # 114-7480923-3205800	1	\$14.99	\$14.99	0.000%
				Total before tax	\$40.82
				Tax	\$0.00
				Amount due	\$40.82

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 P0015095 (Invoice # 1LF1-T9KJ-JJ7R)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 08:20 PM UTC

CC:

BCC:

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Invoice available for P0015095

Invoice # 1LF1-T9KJ-JJ7R | Order # 114-0942543-9432247

Payment due by
February 15, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1LF1-T9KJ-JJ7R.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1YF3-CDMP-KHFL
Invoice Date: 12/17/2024
PO Number: P0015012
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864093
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 20.12
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.12
Tax	\$ 0.00
Amount due	\$ 20.12 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	10-Dec-2024
Purchased by	Danielle Wiseman
PO #	P0015012

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
Danielle Wiseman
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	DYMO Rhino Industrial Vinyl Labels, 3/4", Black Print on Orange Tape ASIN: B000HEWK9S Order # 112-3622223-3317028 Sold by: Hugo's Industrial Supply Inc	2	\$10.06	\$20.12	0.000%
				Total before tax	\$20.12
				Tax	\$0.00
				Amount due	\$20.12

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 P0015012 (Invoice # 1YF3-CDMP-KHFL)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 11:13 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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(prefers-color-scheme:dark){.rio-header-47,.rio-header-47 *{color:#fff!important}}@media (prefers-color-
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collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
amazon-logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!
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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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important}.rio-text strong{color:#13bd96!important}}[data-ogsc].rio-text *{color:#fff!important}[data-
ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
(prefers-color-scheme:dark){.footerCard div{background-color:#303333!important}.footerLink div{color:
#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015012

Invoice # 1YF3-CDMP-KHFL | Order # 112-3622223-3317028

Payment due by
February 15, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1YF3-CDMP-KHFL.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 19N7-TRM4-HXKW
Invoice Date: 12/17/2024
PO Number: P0015103
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864094
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by February 15, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 18.99		Purchase date	16-Dec-2024
Shipping & handling	\$ 0.00		Purchased by	Hiren Sodha
Promos & discounts	\$ 0.00		PO #	P0015103
Total before tax	\$ 18.99		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 18.99 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Bill to

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

Ship to

David Ditchfield - BIC
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	10 Pcs Kiln Paper Ceramic Fiber Paper 11 x 12 x 0.12 in High Temperature Ceramic Temp Gasket Material Paper White Insulation Paper Fireproof Microwave Kiln Papers Sheet for Glass Fusing(0.12 in) ASIN: B0BCJVHPDF Sold by: Shenzhen Ying'an Network Technology Co., Ltd. Order # 112-2108973-3809809	1	\$18.99	\$18.99	0.000%

Total before tax	\$18.99
Tax	\$0.00
Amount due	\$18.99

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 P0015103 (Invoice # 19N7-TRM4-HXKW)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 07:11 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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important;color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!
important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full
{padding-left:0!important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:
collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015103

Invoice # 19N7-TRM4-HXKW | Order # 112-2108973-3809809

Payment due by
February 15, 2025

Bill to

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

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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_19N7-TRM4-HXKW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1N46-1XJX-H673
Invoice Date: 12/17/2024
PO Number: P0015058
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864095
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 54.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 54.66
Tax	\$ 0.00
Amount due	\$ 54.66 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	11-Dec-2024
Purchased by	Susan Maloney
PO #	P0015058

Registered business name
College of DuPage, Community College District
502

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

Ship to
Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Wipex 70% Isopropyl Alcohol Wipes for Electronics - 80ct Large Lint Free IPA Wipes in Sealed Canister to clean Surfaces, Electronics, Computer Screens, Glasses, 80 Count (Pack of 3) ASIN: B09D5L5TBV Sold by: UNICO INTERNATIONAL TRADING CORP. Order# 114-2276756-4006600	2	\$27.33	\$54.66	0.000%

Total before tax	\$54.66
Tax	\$0.00
Amount due	\$54.66

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015058 (Invoice # 1N46-1XJX-H673)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 08:06 PM UTC

CC:

BCC:

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Invoice available for P0015058

Invoice # 1N46-1XJX-H673 | Order # 114-2276756-4006600

Payment due by
February 15, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1N46-1XJX-H673.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 139V-1WF9-TWQ1
Invoice Date: 12/18/2024
PO Number: P0014966
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864096
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 16, 2025

Item subtotal before tax	\$ 342.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 342.00
Tax	\$ 0.00
Amount due	\$ 342.00 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 05-Dec-2024
Purchased by Colleen Gonzalez
PO # P0014966

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
Esperanza Wilson, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ZUFOR Silicone Laparoscopic Suture Simulation Pad with Pre-Cut Wounds for Suture Training to Medical Student Doctor Nurse,Suture Pad ASIN: B0D4VX7JD3 Sold by: Nanchang Yili Medical Instrument Co.,ltd Order # 114-5481760-6587416	1	\$18.00	\$18.00	0.000%
2	ZUFOR Silicone Laparoscopic Suture Simulation Pad with Pre-Cut Wounds for Suture Training to Medical Student Doctor Nurse,Suture Pad ASIN: B0D4VX7JD3 Sold by: Nanchang Yili Medical Instrument Co.,ltd Order # 114-5481760-6587416	18	\$18.00	\$324.00	0.000%

		Total before tax	\$342.00
		Tax	\$0.00
		Amount due	\$342.00

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 P0014966 (Invoice # 139V-1WF9-TWQ1)

Amazon Business <no-reply@amazon.com>

Wed, Dec 18, 2024 at 08:30 PM UTC

CC:

BCC:

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Invoice available for P0014966

Invoice # 139V-1WF9-TWQ1 | Order # 114-5481760-6587416

Payment due by
February 16, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_139V-1WF9-TWQ1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1VTC-3R1C-TRQG

Invoice Date: 12/18/2024

PO Number: P0015121

Check Number: E0104917

Check Amount: \$ 3,530.35

Check Date: 01/06/2025

Voucher Number: V0864097

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 16, 2025

Item subtotal before tax	\$ 22.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.84
Tax	\$ 0.00
Amount due	\$ 22.84 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	17-Dec-2024
Purchased by	Stephanie Kackert
PO #	P0015121

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 (Pack of 25), C&D Valve CD4460 Valve core with Teflon Seal (Blue), Tapered Barrel ASIN: B08X4ZFCYN Sold by: Semper Fidelis, LLC Order # 113-0673306-4197038	1	\$22.84	\$22.84	0.000%

Total before tax	\$22.84
Tax	\$0.00
Amount due	\$22.84

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 P0015121 (Invoice # 1VTC-3R1C-TRQG)

Amazon Business <no-reply@amazon.com>

Wed, Dec 18, 2024 at 07:55 PM UTC

CC:

BCC:

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Invoice available for P0015121

Invoice # 1VTC-3R1C-TRQG | Order # 113-0673306-4197038

Payment due by
February 16, 2025

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_1VTC-3R1C-TRQG.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1NMW-TJLY-T9TP
Invoice Date: 12/18/2024
PO Number: P0015105
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864098
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by February 16, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 30.71		Purchase date	16-Dec-2024
Shipping & handling	\$ 0.00		Purchased by	Julie Wolfe
Promos & discounts	\$ 0.00		PO #	P0015105
Total before tax	\$ 30.71		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 30.71 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
Julie Wolfe
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	Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers ASIN: B000J07BRQ Sold by: Amazon.com Services, Inc Order # 111-7724245-4625863	1	\$13.88	\$13.88	0.000%
2	TONIFUL 1/4 Inch x 100yds Emerald Green Christmas Green Satin Ribbon, Thin Solid Color Satin Ribbon for Gift Wrapping, Crafts, Hair Bows Making, Wedding Party Decoration, Invitation Cards ASIN: B0BWQYY2Z2 Sold by: foshanshixingyuedianzishangwuyouxiangongsi Order # 111-7724245-4625863	1	\$7.83	\$7.83	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	1	\$9.00	\$9.00	0.000%
	ASIN: B0018191SM				
	Sold by: Amazon.com Services, Inc				
Order # 111-7724245-4625863					
Total before tax					\$30.71
Tax					\$0.00
Amount due					\$30.71

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 P0015105 (Invoice # 1NMW-TJLY-T9TP)

Amazon Business <no-reply@amazon.com>

Wed, Dec 18, 2024 at 07:25 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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(prefers-color-scheme:dark){.rio-header-47,.rio-header-47 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
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collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
amazon-logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!
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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
important}[data-ogsc].footerLink div{color:#6ed6e6!important}[data-ogsc].footerText div{color:#c8cccc!
important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}}

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Invoice available for P0015105

Invoice # 1NMW-TJLY-T9TP | Order # 111-7724245-4625863

Payment due by
February 16, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1NMW-TJLY-T9TP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1V6N-4W4G-JT4V
Invoice Date: 12/17/2024
PO Number: P0015086
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864099
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 112.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 112.98
Tax	\$ 0.00
Amount due	\$ 112.98 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	14-Dec-2024
Purchased by	Christopher Peretti
PO #	P0015086

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	Pledge Everyday Clean Multi Surface Cleaner Spray, pH Balanced to Clean 101 Surfaces, Rainshower Scent, 9.7 oz (Pack of 3) ASIN: B07YCZD1KY Order# 112-5483353-9160249 Sold by: Amazon.com Services, Inc	7	\$16.14	\$112.98	0.000%
				Total before tax	\$112.98
				Tax	\$0.00
				Amount due	\$112.98

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 P0015086 (Invoice # 1V6N-4W4G-JT4V)

Amazon Business <no-reply@amazon.com>

Tue, Dec 17, 2024 at 08:38 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015086

Invoice # 1V6N-4W4G-JT4V | Order # 112-5483353-9160249

Payment due by
February 15, 2025

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_1V6N-4W4G-JT4V.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 17YL-MLK6-9NQX
Invoice Date: 11/3/2024
PO Number:
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864100
Document Type: AP Invoice

Document Below

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

Credit Memo Summary

Item Subtotal	(\$ 150.84)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 150.84) USD

Credit Memo Date	03-Nov-2024
Credit Memo #	17YL-MLK6-9NQX
Invoice Date	03-Nov-2024
Invoice #	1YP7-PC1C-7YHK
Account #	A11SE0MS96U8FR
Order #	111-0617739-3793067
Payment Terms	Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Robert Clark
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order Information

Ordered By	Bob Clark
PO #	P0014059

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
Ubiquiti Networks EdgeRouter X, 4-Port Gigabit Router, ER-X (Router, ER-X)	2	\$75.42	(\$150.84)	0.000%	(\$150.84)
ASIN: B011N1IT2A Sold by: Delaware					

[External] Amazon Credit Memo Available for P0014059 (Credit Memo # 17YL-MLK6-9NQX)

Amazon Business <no-reply@amazon.com>

Sun, Nov 3, 2024 at 07:34 PM UTC

CC:

BCC:

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Invoice available for P0014059

Credit memo # 17YL-MLK6-9NQX | Order # 111-0617739-3793067

Credit issued on
November 3, 2024

Bill to

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

[View credit memo](#)

[View order details](#)

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

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

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

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1 attachment

AmazonBusiness_CreditNote_17YL-MLK6-9NQX.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1NMW-TJLY-4C4L
Invoice Date: 12/16/2024
PO Number: P0014995
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864121
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 14, 2025

Item subtotal before tax	\$ 313.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 313.94
Tax	\$ 0.00
Amount due	\$ 313.94 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) 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-Dec-2024
Purchased by Kaitlin Connolly
PO # P0014995

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
Cedric Cemel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ZEISS Pre-Moistened Lens Cleaning Wipes, 200 Count ASIN: B0030E4UIQ Sold by: Amazon.com Services, Inc Order # 111-3667831-3035429	1	\$10.65	\$10.65	0.000%
2	Satechi 165W USB C 4-Port GaN Charging Station - Compatible with MacBook Pro/Air M1 M2 M3, iPad Pro M4, iPhone 16 Pro Max/16 Pro/16/16 Plus ASIN: B09PMDZWZ6 Sold by: SARIANA LLC Order # 111-3667831-3035429	2	\$112.79	\$225.58	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	100 Pack Disposable VR Mask Sanitary VR Eye Covers VR Mask for VR Face Mask, Virtual Reality Face Mask Compatible with HTC Vive Pro/PS VR/Gear VR/Oculus Rift Go e altre cuffie Most vr Headset (White) ASIN: B083XR454X Sold by: Dongguanshixinhuidianzikejiyouxiangongsi-guohui Order # 111-3667831-3035429	1	\$22.99	\$22.99	0.000%
4	Anker USB C to USB C Cable, Type C 60W Fast Charging Cable (1FT, 1Pack) for iPhone 16 Series, iPad Mini 6 and More (USB 2.0, Black) ASIN: B09H2DMR4K Sold by: FANTASIA TRADING LLC Order # 111-3667831-3035429	8	\$6.84	\$54.72	0.000%
				Total before tax	\$313.94
				Tax	\$0.00
				Amount due	\$313.94

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 P0014995 (Invoice # 1NMW-TJLY-4C4L)

Amazon Business <no-reply@amazon.com>

Mon, Dec 16, 2024 at 09:59 PM UTC

CC:

BCC:

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Invoice available for P0014995

Invoice # 1NMW-TJLY-4C4L | Order # 111-3667831-3035429

Payment due by
February 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1NMW-TJLY-4C4L.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LLN-LCG1-WF76
Invoice Date: 12/2/2024
PO Number: P0014797
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864124
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 31, 2025

Item subtotal before tax	\$ 301.90
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 305.89
Tax	\$ 0.00
Amount due	\$ 305.89 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 21-Nov-2024
Purchased by Bob Clark
PO # P0014797

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

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	Hipiwe Clear Acrylic Display Stand Holder with Adjustable Metal Arms Display Easel Stands for Gemstones Fossils Minerals Agate Slabs Plates Crystals Saucers Collectibles, 3.1x3.1x4.9 inch ASIN: B0CB37D3PB Sold by: Shenzhen SanHeChuang Trading Co., Ltd Order # 113-4461815-9577032	20	\$9.99	\$199.80	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	C17200 Beryllium Copper Wire 0.05mm 0.1mm 0.2mm 0.3mm 0.4mm 0.5mm 0.6mm 0.8mm Beryllium Copper Bare Wire QBe2.0 DIY Alloy Wire(OD 0.8mm) ASIN: B0DFC981B1 Sold by: Susong Huiying Trading Co., Ltd. Order # 113-3425427-5170622	2	\$51.05	\$102.10	0.000%
3	Shipping & handling			\$3.99	0.000%
				Total before tax	\$305.89
				Tax	\$0.00
				Amount due	\$305.89

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 P0014797 (Invoice # 1LLN-LCG1-WF76)

Amazon Business <no-reply@amazon.com>

Mon, Dec 2, 2024 at 05:27 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-180,.rio-header-180 *{color:#fff!important}}@media (prefers-
color-scheme:dark){.rio-text-202{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-181,.rio-
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weight:700!important;color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:
0!important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .
full{padding-left:0!important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-
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important}.amazon-logo .dark-img{display:none!important}.amazon-navbar-content{font-family:
Ember,'Amazon Ember',Arial,sans-serif;background-color:#fffff!important;color:#000!important}}@media
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{background-color:#181a1a!important}[data-ogsc].amazon-logo .light-img{display:none!important}[data-
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[data-ogsc].rio-card-text,[data-ogsc].rio-card-text>table,[data-ogsc].rio-card>table{background-color:
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lightFooterImg{display:none!important}.darkFooterImg{display:block!important}}[data-ogsb].footerCard
div{background-color:#303333!important}[data-ogsc].footerLink div{color:#6ed6e6!important}[data-ogsc]
.footerText div{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc]
.darkFooterImg{display:block!important} @font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
/AmazonEmber_Bd_CB1515450239_ WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"
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Arial"}@font-face{font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt_CB1515450239_WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,table th{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0014797

Invoice # 1LLN-LCG1-WF76 | Order # 113-3425427-5170622

Payment due by
January 31, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1LLN-LCG1-WF76.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1T1X-QKJD-1HPF
Invoice Date: 12/10/2024
PO Number: P0014899
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864165
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 08, 2025

Item subtotal before tax	\$ 283.73
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.86)
Total before tax	\$ 282.87
Tax	\$ 0.00
Amount due	\$ 282.87 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-Dec-2024
Purchased by	Matt Courtade
PO #	P0014899

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nearockle Silicone Cable Ties Cord Organizer for Cable Management, 20PCS 4.2" and 7.1" Reusable Cable Organizer Electronic Accessories for Home, Office, Kitchen, School, Travel (5 Colors) ASIN: B0C42SD1MW Sold by: huizhoushi xinyikeji youxiangongsi Order # 111-7177502-3232249	1	\$10.07	\$10.07	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Nearockle Silicone Cable Ties Cord Organizer for Cable Management, 20PCS 4.2" and 7.1" Reusable Cable Organizer Electronic Accessories for Home, Office, Kitchen, School, Travel (5 Colors) ASIN: B0C42SD1MW Sold by: huizhoushi xinyikeji youxiangongsi Order # 111-7177502-3232249	2	\$10.07	\$20.14	0.000%
3	IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Small ASIN: B00FZVPWO8 Sold by: Amazon.com Services, Inc Order # 111-7177502-3232249	2	\$15.19	\$30.38	0.000%
4	Weldbond Multi-Surface Adhesive Glue, Bonds Most Anything. Use as Wood Glue or on Fabric Glass Mosaic Carpet Ceramic Tile Metal Stone & More. Non-Toxic, Dries Crystal Clear 14.2oz /420ml ASIN: B00RM70OGE Sold by: MICHAEL KOLOVICH Order # 111-8582336-8435432	3	\$15.23	\$45.69	0.000%
5	IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Medium ASIN: B00FZVPWTI Sold by: Amazon.com Services, Inc Order # 111-7177502-3232249	2	\$15.98	\$31.96	0.000%
6	TitanFlex Thor Grip Heavy Duty Industrial Orange Nitrile Gloves, 8-mil, Gloves Disposable Latex Free with Raised Diamond Texture Grip, Powder Free, Rubber Gloves, Mechanic Gloves, 100-ct Box (Large) ASIN: B0BDYMG3C Sold by: Schneider Medical Industries Order # 111-7177502-3232249	1	\$15.99	\$15.99	0.000%
7	12 Posca Paint Markers, 1M Markers with Extra Fine Tips, Posca Marker Set of Acrylic Paint Pens for Art Supplies, Fabric Paint, Markers for Art ASIN: B001VB4T86 Sold by: Uni-ball corporation Order # 111-7177502-3232249	1	\$17.74	\$17.74	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	IRIS USA Plastic Pencil Case Box Craft Hobby Art School Supply Storage Organizer Container with Latching Lid, 10-Pack, for Bead Pens Ribbons Wahi Tape Sticker Yarn Ornaments, Stackable, Clear, Large ASIN: B00FZVPX10 Sold by: Amazon.com Services, Inc Order # 111-7177502-3232249	2	\$19.99	\$39.98	0.000%
9	6 Pack Replacement for P Touch Label Maker Tape TZe Tz Tape 12mm 0.47 Laminated White/Clear/Red/Yellow/Blue/Green Compatible with P-Touch Label Maker PT-D210 PT-H110 PT-D220 ASIN: B08SC3T6PH Sold by: zhuhairundakejiyouxiangongsi Order # 111-7177502-3232249	1	\$23.99	\$23.99	0.000%
10	Bob Smith Industries BSI-109 Insta-Cure Gap Filling, 8 oz. ASIN: B01140EHFI Sold by: Arthur John S Inc Order # 111-7177502-3232249	1	\$26.50	\$26.50	0.000%
11	Expesumas 6 Pcs Glue Applicator Bottles, 30ml Plastic Squeezable Dropper Bottles with Blunt Needle Tip 14ga 16ga 18ga 20ga for Glue Applications, Paint Quilling Craft and Oil ASIN: B09R4DYDHC Sold by: fuzhoushiguanermaoyiyouxiangongsi Order # 111-7177502-3232249	2	\$6.15	\$12.30	0.000%
12	90 Pieces Blunt Tip Dispensing Needle with Luer Elbow Blunt Needle 1inch 0.5inch Industrial Liquid Dispenser Needle Stainless Steel Pet Syringe Needle for Adhesive Glue Dispensing 3 Styles All Gauge ASIN: B09CL4RB5X Sold by: HEFEI ANGZUAN XINXIKEJI YOUXIANGONGSI Order # 111-7177502-3232249	1	\$8.99	\$8.99	0.000%
13	Promotions & discounts			(\$0.86)	0.000%

Total before tax	\$282.87
Tax	\$0.00
Amount due	\$282.87

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 P0014899 (Invoice # 1T1X-QKJD-1HPF)

Amazon Business <no-reply@amazon.com>

Tue, Dec 10, 2024 at 08:09 PM UTC

CC:

BCC:

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Invoice available for P0014899

Invoice # 1T1X-QKJD-1HPF | Order # 111-7177502-3232249

Payment due by
February 8, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1T1X-QKJD-1HPF.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KHW-GK43-93G6
Invoice Date: 12/23/2024
PO Number: P0015110
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864205
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 21, 2025

Item subtotal before tax	\$ 58.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.78
Tax	\$ 0.00
Amount due	\$ 58.78 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 16-Dec-2024
Purchased by Brenda Large
PO # P0015110

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
Brenda Large
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 HDX 27 gal. Strong Box Plastic Storage Tote in Black and Yellow ASIN: B00NZ18594 Sold by: 3 Tone Enterprise LLC Order # 112-4858414-2162611	2	\$29.39	\$58.78	0.000%

Total before tax \$58.78
Tax \$0.00
Amount due \$58.78

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 P0015110 (Invoice # 1KHW-GK43-93G6)

Amazon Business <no-reply@amazon.com>

Tue, Dec 24, 2024 at 02:58 AM UTC

CC:

BCC:

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Invoice available for P0015110

Invoice # 1KHW-GK43-93G6 | Order # 112-4858414-2162611

Payment due by
February 21, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1KHW-GK43-93G6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14DH-CXVQ-FJNP
Invoice Date: 12/20/2024
PO Number: P0015113
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864206
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 18, 2025

Item subtotal before tax	\$ 79.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 79.98
Tax	\$ 0.00
Amount due	\$ 79.98 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	16-Dec-2024
Purchased by	Madeline Rumbaut
PO #	P0015113

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	24 Inch Dual Use Spinning Prize Wheel 14 Slots Color Tabletop and Floor Roulette Wheel of Fortune, Spin The Wheel with Dry Erase Marker and Eraser Win The Fortune Spinner Game for Carnival Trade Show	1	\$79.98	\$79.98	0.000%
ASIN: B07QM63RNN Sold by: Maasym LLC					
Order # 113-3046486-8737023					

Total before tax	\$79.98
Tax	\$0.00
Amount due	\$79.98

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 P0015113 (Invoice # 14DH-CXVQ-FJNP)

Amazon Business <no-reply@amazon.com>

Fri, Dec 20, 2024 at 06:10 PM UTC

CC:

BCC:

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Invoice available for P0015113

Invoice # 14DH-CXVQ-FJNP | Order # 113-3046486-8737023

Payment due by
February 18, 2025

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_14DH-CXVQ-FJNP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1911-1CGX-1JM9
Invoice Date: 12/19/2024
PO Number: P0015107
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864207
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 17, 2025

Item subtotal before tax	\$ 89.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 89.97
Tax	\$ 0.00
Amount due	\$ 89.97 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	13-Dec-2024
Purchased by	Jacqueline Rangel
PO #	P0015107

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
Jacqueline Rangel Gutierrez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ivoler Carrying Storage Case for Nintendo Switch/For Switch OLED Model (2021),Portable Travel All Protective Hard Messenger Bag Soft Lining 18Games for Switch Console Pro Controller Accessories Black ASIN: B076GYVWRY Sold by: SICHUANOUQIKEJIYOUXIANGONGSI Order # 113-7189570-6193040	2	\$24.99	\$49.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	CURMIO Travel Carrying Case Compatible with Xbox Series S, Xbox One/ One S/ One X and Xbox 360, Game Storage Bag for Console, Controller and Accessories, Gray (Bag Only, Patented Design) ASIN: B098K2H7KF Sold by: Xiamen Kumi Keji Youxiangongsi Order # 113-7189570-6193040	1	\$39.99	\$39.99	0.000%
Total before tax					\$89.97
Tax					\$0.00
Amount due					\$89.97

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 P0015107 (Invoice # 1911-1CGX-1JM9)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 08:41 PM UTC

CC:

BCC:

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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
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important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full
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collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
important}[data-ogsc].footerLink div{color:#6ed6e6!important}[data-ogsc].footerText div{color:#c8cccc!
important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015107

Invoice # 1911-1CGX-1JM9 | Order # 113-7189570-6193040

Payment due by
February 17, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1911-1CGX-1JM9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KHH-3T73-3HHP
Invoice Date: 12/19/2024
PO Number: P0015115
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864208
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 17, 2025

Item subtotal before tax	\$ 74.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 74.24
Tax	\$ 0.00
Amount due	\$ 74.24 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	17-Dec-2024
Purchased by	Madeline Rumbaut
PO #	P0015115

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 dbest products Quik Cart Extended Four Wheeled Rolling Crate Teacher Utility with seat Dual Accessible Doors Heavy Duty Collapsible Basket with Two Position Handle ASIN: B0CCQM2MSK Order # 112-8948527-5001864 Sold by: Amazon.com Services, Inc	1	\$74.24	\$74.24	0.000%

Total before tax	\$74.24
Tax	\$0.00
Amount due	\$74.24

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 P0015115 (Invoice # 1KHH-3T73-3HHP)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 05:32 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015115

Invoice # 1KHH-3T73-3HHP | Order # 112-8948527-5001864

Payment due by
February 17, 2025

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_1KHH-3T73-3HHP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1WX9-R3NK-K61K
Invoice Date: 12/17/2024
PO Number:
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864209
Document Type: AP Invoice

Document Below



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Credit Memo Summary

Item Subtotal	(\$ 20.12)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 20.12) USD

Order Information

Ordered By	Danielle Wiseman
PO #	P0015012

Credit Memo Date	20-Dec-2024
Credit Memo #	1WX9-R3NK-K61K
Invoice Date	17-Dec-2024
Invoice #	1YF3-CDMP-KHFL
Account #	A11SE0MS96U8FR
Order #	112-3622223-3317028
Payment Terms	Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Danielle Wiseman
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
DYMO Rhino Industrial Vinyl Labels, 3/4", Black Print on Orange Tape	2	\$10.06	(\$20.12)	0.000%	(\$20.12)
ASIN: B000HEWK9S Sold by: Hugo's Industrial Supply Inc					

[External] Amazon Credit Memo Available for P0015012 (Credit Memo # 1WX9-R3NK-K61K)

Amazon Business <no-reply@amazon.com>

Sat, Dec 21, 2024 at 12:25 AM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#fffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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Invoice available for P0015012

Credit memo # 1WX9-R3NK-K61K | Invoice # 1YF3-CDMP-KHFL | Order # 112-3622223-3317028

Credit issued on
December 20, 2024

Bill to

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

[View credit memo](#)

[View order details](#)

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

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

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

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1 attachment

AmazonBusiness_CreditNote_1WX9-R3NK-K61K.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1T1P-34JH-3HQ4
Invoice Date: 12/19/2024
PO Number: P0015141
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864210
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 17, 2025

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	18-Dec-2024
Purchased by	Melissa Doguim
PO #	P0015141

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 10 1/2 Inches Replacement Microwave Glass Plate Compatible with Hamilton Beach 252100500497, HB-P90D23, Microwave Glass Turntable Compatible with GE, Sunbeam, Emerson P23, Replace Part #252100500497 ASIN: B0C1P5ZJKV Sold by: Guiji Zheng Order # 113-4364275-9077025	1	\$13.99	\$13.99	0.000%

Total before tax	\$13.99
Tax	\$0.00
Amount due	\$13.99

FAQs**How is tax calculated?**

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

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 P0015141 (Invoice # 1T1P-34JH-3HQ4)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 08:54 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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Invoice available for P0015141

Invoice # 1T1P-34JH-3HQ4 | Order # 113-4364275-9077025

Payment due by
February 17, 2025

Bill to

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

[View invoice](#)

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1 attachment

AmazonBusiness_Invoice_1T1P-34JH-3HQ4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 137D-3NFM-JJPN
Invoice Date: 12/20/2024
PO Number: P0015152
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864211
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 18, 2025

Item subtotal before tax	\$ 81.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 81.99
Tax	\$ 0.00
Amount due	\$ 81.99 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)	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-Dec-2024
Purchased by	Amy Hull
PO #	P0015152

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Syngenta - 25837 - Avid 0.15EC - Miticide/Insecticide - 8 oz ASIN: B004CZ866E Sold by: Amazon.com Services, Inc Order # 114-6126386-6061063	1	\$81.99	\$81.99	0.000%

Total before tax	\$81.99
Tax	\$0.00
Amount due	\$81.99

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015152 (Invoice # 137D-3NFM-JJPN)

Amazon Business <no-reply@amazon.com>

Fri, Dec 20, 2024 at 10:30 PM UTC

CC:

BCC:

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Invoice available for P0015152

Invoice # 137D-3NFM-JJPN | Order # 114-6126386-6061063

Payment due by
February 18, 2025

Bill to

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

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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_137D-3NFM-JJPN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1GQ7-9L37-Y7WW

Invoice Date: 12/18/2024

PO Number: P0014996

Check Number: E0104917

Check Amount: \$ 3,530.35

Check Date: 01/06/2025

Voucher Number: V0864212

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 16, 2025

Item subtotal before tax	\$ 293.55
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 293.55
Tax	\$ 0.00
Amount due	\$ 293.55 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 06-Dec-2024
Purchased by Jessica Lang
PO # P0014996

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
Drea Brus, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Revenue Cycle for Healthcare (MindTap Course List) ASIN: 035762551X Sold by: S.R. TRADING, INC. Order # 111-5140396-1937826	1	\$194.45	\$194.45	0.000%
2 Understanding Health Insurance: A Guide to Billing and Reimbursement, 2023 Edition (MindTap Course List) ASIN: 0357764064 Sold by: Success Point International, INC Order # 111-8963345-7861801	1	\$99.10	\$99.10	0.000%

Total before tax \$293.55

Tax		\$0.00
Amount due		\$293.55

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 P0014996 (Invoice # 1GQ7-9L37-Y7WW)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 06:52 AM UTC

CC:

BCC:

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Invoice available for P0014996

Invoice # 1GQ7-9L37-Y7WW | Order # 111-5140396-1937826

Payment due by
February 16, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1GQ7-9L37-Y7WW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GYK-YY39-1XPP
Invoice Date: 12/19/2024
PO Number: P0015137
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864213
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 17, 2025

Item subtotal before tax	\$ 8.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.40
Tax	\$ 0.00
Amount due	\$ 8.40 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	17-Dec-2024
Purchased by	Susan Maloney
PO #	P0015137

Registered business name
College of DuPage, Community College District
502

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

Ship to
Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 2000 Plus Ink Refill for Pre-Inked Stamps and Stamp Pads, Black .35 oz Each - Black (090689) ASIN: B08BJHQCK1 Sold by: Amazon.com Services, Inc Order # 112-3558219-4229069	1	\$8.40	\$8.40	0.000%
Total before tax				\$8.40
Tax				\$0.00
Amount due				\$8.40

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 P0015137 (Invoice # 1GYK-YY39-1XPP)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 07:52 PM UTC

CC:

BCC:

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Invoice available for P0015137

Invoice # 1GYK-YY39-1XPP | Order # 112-3558219-4229069

Payment due by
February 17, 2025

Bill to

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

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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1GYK-YY39-1XPP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KFL-HJL1-349D
Invoice Date: 12/19/2024
PO Number: P0015145
Check Number: E0104917
Check Amount: \$ 3,530.35
Check Date: 01/06/2025
Voucher Number: V0864214
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by February 17, 2025

Item subtotal before tax	\$ 59.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 59.69
Tax	\$ 0.00
Amount due	\$ 59.69 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-Dec-2024
Purchased by	Channing Payne
PO #	P0015145

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

Channing Payne
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Homgava Collapsible Folding Wagon Cart,Heavy Duty Garden Cart with All Terrain Wheels,Portable Large Capacity Utility Wagon Cart for Camping Fishing Sports Shopping,Black ASIN: B09V4MZSWJ Sold by: NINGBO HAIZHU MAO YI YOU XIAN GONG SI Order # 114-4360458-7412215	1	\$59.69	\$59.69	0.000%

Total before tax	\$59.69
Tax	\$0.00
Amount due	\$59.69

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 P0015145 (Invoice # 1KFL-HJL1-349D)

Amazon Business <no-reply@amazon.com>

Thu, Dec 19, 2024 at 08:09 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
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important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
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com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015145

Invoice # 1KFL-HJL1-349D | Order # 114-4360458-7412215

Payment due by
February 17, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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_1KFL-HJL1-349D.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1DR7-MWDL-3RJ3

Invoice Date: 12/23/2024

PO Number: P0015125

Check Number: E0104917

Check Amount: \$ 3,530.35

Check Date: 01/06/2025

Voucher Number: V0864215

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 21, 2025

Item subtotal before tax	\$ 34.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.92
Tax	\$ 0.00
Amount due	\$ 34.92 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	16-Dec-2024
Purchased by	Kimberly G Morris
PO #	P0015125

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	sunacme Fabric Markers Pen, 32 Colors Permanent Fabric Paint Pens for T-Shirt, Fine Tips Art Marker Set for Canvas Bags Hats Sneakers and Textiles ASIN: B004LK0WEO Sold by: Xiamen qiute Trade Co., Ltd Order # 113-1183114-1796231	1	\$13.98	\$13.98	0.000%
2	Artline Black Laundry Marker and White Fabric Marker (Twin Pack) ASIN: B079K2FJ52 Sold by: ZBEEM GROUP INC. Order # 113-1183114-1796231	3	\$6.98	\$20.94	0.000%

Total before tax \$34.92

Tax		\$0.00
Amount due		\$34.92

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 P0015125 (Invoice # 1DR7-MWDL-3RJ3)

Amazon Business <no-reply@amazon.com>

Mon, Dec 23, 2024 at 07:37 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015125

Invoice # 1DR7-MWDL-3RJ3 | Order # 113-1183114-1796231

Payment due by
February 21, 2025

Bill to

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

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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1DR7-MWDL-3RJ3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1WX6-13GF-FVN9

Invoice Date: 1/4/2025

PO Number: P0015206

Check Number: E0104917

Check Amount: \$ 3,530.35

Check Date: 01/06/2025

Voucher Number: V0864291

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 05, 2025

Item subtotal before tax	\$ 17.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.43
Tax	\$ 0.00
Amount due	\$ 17.43 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	02-Jan-2025
Purchased by	Susan Maloney
PO #	P0015206

Registered business name
College of DuPage, Community College District
502

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

Ship to
Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Business Source 26116 Mailing Labels, Shipping, Laser, 2-Inch x4-Inch , 1000/PK, White ASIN: B079CPYL7V Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 113-9513162-0451429	1	\$17.43	\$17.43	0.000%

Total before tax	\$17.43
Tax	\$0.00
Amount due	\$17.43

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 P0015206 (Invoice # 1WX6-13GF-FVN9)

Amazon Business <no-reply@amazon.com>

Sat, Jan 4, 2025 at 06:17 PM UTC

CC:

BCC:

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Invoice available for P0015206

Invoice # 1WX6-13GF-FVN9 | Order # 113-9513162-0451429

Payment due by
March 5, 2025

Bill to

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

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