

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1RXV-HJFW-TWPV

Invoice Date: 1/10/2025

PO Number: P0015194

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865157

Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by March 11, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 41.94		Purchase date	02-Jan-2025
Shipping & handling	\$ 0.00		Purchased by	Barbara Mitchell
Promos & discounts	\$ 0.00		PO #	P0015194
Total before tax	\$ 41.94		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 41.94 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
Barbara Mitchell
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	MFA, Boston, Japanese Woodblocks Wall Calendar 2025, Monthly January-December 12" x 12" ASIN: B0CWNHGLF2 Sold by: Ziga Media, LLC Order # 112-2261367-7701007	1	\$16.99	\$16.99	0.000%
2	HARDCOVER 2025 Planner, 8.5"x11": 14 Months (November 2024 - December 2025), Daily Weekly Monthly Planner, Yearly Agenda, Bookmark, Pocket Folder and Sticky Note Set (Colorful Botanicals) ASIN: B0DDRCST4C Sold by: General Printing & Design, Inc. Order # 112-2261367-7701007	1	\$24.95	\$24.95	0.000%

		Total before tax	\$41.94
		Tax	\$0.00
		Amount due	\$41.94

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 P0015194 (Invoice # 1RXV-HJFW-TWPV)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 08:35 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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Invoice available for P0015194

Invoice # 1RXV-HJFW-TWPV | Order # 112-2261367-7701007

Payment due by
March 11, 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_1RXV-HJFW-TWPV.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1XDG-GFJV-RG3D
Invoice Date: 1/10/2025
PO Number: P0015263
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865158
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by March 11, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 139.91		Purchase date	07-Jan-2025
Shipping & handling	\$ 0.00		Purchased by	Anna Bakker
Promos & discounts	\$ 0.00		PO #	P0015263
Total before tax	\$ 139.91		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 139.91 USD		502	

Pay by

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

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

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

Ship to
Anna Bakker
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kanayu Generator Transfer Switch Adapter Compatible with NEMA 5-15P Male to L14-30R Female, 3 Prong Household 15Amp to 4 Prong Generator Twist Lock 30Amp Adapter, Generator to House Inlet Box ASIN: B0CXHR28W4 Sold by: SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI Order # 111-9790748-2612251	1	\$14.99	\$14.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	SCITOOLS All-Metal Digital Caliper 0-12" Measuring Tool, Micrometer Caliper with Auto-Off Feature, Interchangeable Between inches and millimeters for DIY/Household and 3D Printing ASIN: B0CH88N6DT Sold by: sanmingshiyilingludianzishangwuyouxiangongsi Order # 111-9790748-2612251	1	\$39.98	\$39.98	0.000%
3	Muck Men's Fieldblazer & Edgewater Classic Brown,8 ASIN: B07RZ2TN25 Sold by: CHAI LEAVES HOLDING LLC Order # 111-9790748-2612251	1	\$84.94	\$84.94	0.000%
				Total before tax	\$139.91
				Tax	\$0.00
				Amount due	\$139.91

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 P0015263 (Invoice # 1XDG-GFJV-RG3D)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 09:10 PM UTC

CC:

BCC:

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@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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Invoice available for P0015263

Invoice # 1XDG-GFJV-RG3D | Order # 111-9790748-2612251

Payment due by
March 11, 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_1XDG-GFJV-RG3D.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1FYV-9RCV-TQMV
Invoice Date: 1/10/2025
PO Number: P0015287
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865159
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 11, 2025

Item subtotal before tax	\$ 6.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.96
Tax	\$ 0.00
Amount due	\$ 6.96 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-Jan-2025

Purchased by Susan Maloney

PO # P0015287

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	DNHCLL 1 Pack Clear Business Card Holder 2 Tiers Plastic Card Stand Organizer Card Holder Display for Home Office, Desktop, and Counter, 120 Cards Capacity ASIN: B07T8Z5DYR Sold by: HUANGCONG Order # 111-5860130-3892258	1	\$6.96	\$6.96	0.000%

Total before tax	\$6.96
Tax	\$0.00
Amount due	\$6.96

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 P0015287 (Invoice # 1FYV-9RCV-TQMV)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 09:14 PM UTC

CC:

BCC:

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Invoice available for P0015287

Invoice # 1FYV-9RCV-TQMV | Order # 111-5860130-3892258

Payment due by
March 11, 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_1FYV-9RCV-TQMV.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1X19-34HH-VJWK
Invoice Date: 1/10/2025
PO Number: P0015285
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865160
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 11, 2025

Item subtotal before tax	\$ 304.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 304.50
Tax	\$ 0.00
Amount due	\$ 304.50 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	08-Jan-2025
Purchased by	Ashley McLaughlin
PO #	P0015285

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
Ashley McLaughlin
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 Headline Sign Customizable A-Frame Outdoor Sandwich Board, Double Sided with Weather Resistant Plastic Protective Cover Inserts - Signage Stand for Businesses, Sidewalk, and Parking, 10.5 x 25 in, Black, 1-Pack ASIN: B001PMC636 Sold by: Amazon.com Services, Inc Order # 114-9611965-4124221	10	\$30.45	\$304.50	0.000%

Total before tax	\$304.50
Tax	\$0.00
Amount due	\$304.50

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015285 (Invoice # 1X19-34HH-VJWK)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 07:08 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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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!
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
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family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
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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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Invoice available for P0015285

Invoice # 1X19-34HH-VJWK | Order # 114-9611965-4124221

Payment due by
March 11, 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_1X19-34HH-VJWK.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1VL7-PM7Y-WWX4
Invoice Date: 1/10/2025
PO Number: P0015282
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865161
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 11, 2025

Item subtotal before tax	\$ 46.28
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 46.28
Tax	\$ 0.00
Amount due	\$ 46.28 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 08-Jan-2025
Purchased by Barbara Mitchell
PO # P0015282

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
Barbara Mitchell
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	AT-A-GLANCE 2025 Desk Calendar Refill, Weekly, 6" x 7", Flip-A-Week (SW705X5025) ASIN: B0CZ237FR6 Sold by: Amazon.com Services, Inc Order # 112-8845147-5945056	2	\$10.29	\$20.58	0.000%
2	AT-A-GLANCE 2025 Wall Calendar, 12" x 17", Medium Tall (PM22825) ASIN: B0CZ1SL2FP Sold by: Staples, Inc. Order # 112-3404946-4430638	1	\$13.46	\$13.46	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Command Medium Wire Hooks, White, 2-Hooks, 4-Strips, Organize Damage-Free ASIN: B001B1VWTA Order # 112-8845147-5945056 Sold by: Amazon.com Services, Inc	1	\$3.28	\$3.28	0.000%
4	Command Damage Free Hanging Light Clips with Adhesive Strips, No Tools Mini Wall Hooks for Hanging Decorations in Living Spaces, 18 White Wall Hooks and 24 Command Strips ASIN: B001KYOJGJ Order # 112-8845147-5945056 Sold by: Amazon.com Services, Inc	1	\$8.96	\$8.96	0.000%
				Total before tax	\$46.28
				Tax	\$0.00
				Amount due	\$46.28

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 P0015282 (Invoice # 1VL7-PM7Y-WWX4)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 11:35 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}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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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
(prefers-color-scheme:dark){.footerCard div{background-color:#303333!important}.footerLink div{color:
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
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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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Invoice available for P0015282

Invoice # 1VL7-PM7Y-WWX4 | Order # 112-8845147-5945056

Payment due by
March 11, 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_1VL7-PM7Y-WWX4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1XDG-GFJV-RL9T

Invoice Date: 1/10/2025

PO Number: P0015291

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865162

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 11, 2025

Item subtotal before tax	\$ 154.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 154.91
Tax	\$ 0.00
Amount due	\$ 154.91 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 09-Jan-2025
Purchased by Nancy Jadzak
PO # P0015291

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dreo Humidifiers for Bedroom, Top Fill 4L Supersized Cool Mist Humidifier, 32H Runtime, 28 dB Quiet Ultrasonic Air Humidifier for Large Room, Plants, Baby Nursery, Indoor, Night Light, Easy to Clean	2	\$39.99	\$79.98	0.000%
ASIN: B0CCY6VG8Z Sold by: Amazon.com Services, Inc Order # 113-2382867-9143468				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 United Scientific® Unistore™ 33310EA - Sample Containers with Lids - Laboratory Grade Polypropylene Wide Mouth Reagent Bottle - 32 Oz Bottles (1000ml) Multipurpose Plastic Bottles with Lids, 1 Each ASIN: B07DHWGFJM Sold by: Amazon.com Services, Inc Order # 113-2382867-9143468	3	\$5.99	\$17.97	0.000%
3 2Pcs Magnetic Telescoping Pick Up Tool for Small Metal Tools GrabberTool 3 Lb Extendable Magnetic Grabber Reacher Tools with Pocket Clip Magnetic Picking Tool,for Men, DIY Handyman ASIN: B0CFJPVK62 Sold by: ZHENGZHOUSHIGEIQIKEJIYOUXIANGONGSI Order # 113-2382867-9143468	1	\$5.99	\$5.99	0.000%
4 Astro Tools 100SL Wireless Rechargeable 1000 Lumen Mini LED Flood Light ASIN: B01JBI8EZY Sold by: J and B Tool Sales Order # 113-2382867-9143468	1	\$50.97	\$50.97	0.000%
Total before tax			\$154.91	
Tax			\$0.00	
Amount due			\$154.91	

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 P0015291 (Invoice # 1XDG-GFJV-RL9T)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 09:23 PM UTC

CC:

BCC:

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Invoice available for P0015291

Invoice # 1XDG-GFJV-RL9T | Order # 113-2382867-9143468

Payment due by
March 11, 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_1XDG-GFJV-RL9T.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16R6-WYRD-173G
Invoice Date: 1/15/2025
PO Number: P0015344
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865163
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 103.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 103.08
Tax	\$ 0.00
Amount due	\$ 103.08 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 13-Jan-2025

Purchased by Doris Barrera

PO # P0015344

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Doris Barrera
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 V-Light Picture Frame, Diploma Frame, 8.5 x 11 Inch Picture Frame, Certificate Holder, Degree Frame, Mahogany ASIN: B01JFRX3EI Sold by: Amazon.com Services, Inc Order # 111-8864342-0545851	12	\$8.59	\$103.08	0.000%

Total before tax \$103.08

Tax \$0.00

Amount due \$103.08

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 P0015344 (Invoice # 16R6-WYRD-173G)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 07:19 PM UTC

CC:

BCC:

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Invoice available for P0015344

Invoice # 16R6-WYRD-173G | Order # 111-8864342-0545851

Payment due by
March 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_16R6-WYRD-173G.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1G1N-KCR9-33F7
Invoice Date: 1/15/2025
PO Number: P0015320
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865164
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 338.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 338.05
Tax	\$ 0.00
Amount due	\$ 338.05 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 10-Jan-2025
Purchased by Kari Schoettle
PO # P0015320

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
Justin Witte
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	TAVR Furniture Portable Folding Chair with Handle, Heavy Duty Round Fold Stool Chair with 550lbs Capacity for Adults, 24 Inch Foldable Stool for Dorm, Kitchen, Vanity, Church and Outdoor use ASIN: B0DBHCY3SH Sold by: ningboxingyankejyouxiangongsi Order # 111-5816592-3916219	5	\$67.61	\$338.05	0.000%

Total before tax \$338.05
Tax \$0.00
Amount due \$338.05

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015320 (Invoice # 1G1N-KCR9-33F7)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 05:05 PM UTC

CC:

BCC:

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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 P0015320

Invoice # 1G1N-KCR9-33F7 | Order # 111-5816592-3916219

Payment due by
March 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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1 attachment

AmazonBusiness_Invoice_1G1N-KCR9-33F7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LJG-9K1G-1Y9K
Invoice Date: 1/15/2025
PO Number: P0015308
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865165
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 239.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 239.19
Tax	\$ 0.00
Amount due	\$ 239.19 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 09-Jan-2025

Purchased by Angelo Conti

PO # P0015308

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Angelo Conti
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 Hand Trucks Heavy Duty Aluminum Dolly Cart, 3 in 1 Design 1000 Lbs Capacity with Solid Wheels - Foldable, Portable, Ergonomic Handle, Perfect for Construction, Warehouses, Factories, Indoor & Outdoor ASIN: B0D2ZH2FB2 Sold by: SHEN ZHEN SHI WAN DAO TIAN CHENG DIAN ZI SHANG WU YOU XIAN GONG SI Order # 112-9999074-0820242	1	\$239.19	\$239.19	0.000%

Total before tax \$239.19
Tax \$0.00

Amount due	\$239.19
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015308 (Invoice # 1LJG-9K1G-1Y9K)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 07:59 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:
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!
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sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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Invoice available for P0015308

Invoice # 1LJG-9K1G-1Y9K | Order # 112-9999074-0820242

Payment due by
March 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_1LJG-9K1G-1Y9K.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 13NH-MHLQ-X4PJ

Invoice Date: 1/15/2025

PO Number: P0015244

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865166

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 479.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 479.94
Tax	\$ 0.00
Amount due	\$ 479.94 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 06-Jan-2025

Purchased by Jacqueline Rangel

PO # P0015244

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Jacqueline Rangel Gutierrez
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 Columbia Men's Glennaker Lake Rain Jacket, Black, X-Large ASIN: B07F19MRJZ Sold by: ANDANTOAD LLC Order # 113-1819633-7800257	5	\$79.99	\$399.95	0.000%
2 Columbia Men's Glennaker Lake Rain Jacket, Black, XX-Large ASIN: B07F1H2LS6 Sold by: ANDANTOAD LLC Order # 113-1819633-7800257	1	\$79.99	\$79.99	0.000%

Total before tax	\$479.94
Tax	\$0.00

Amount due	\$479.94
------------	----------

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 P0015244 (Invoice # 13NH-MHLQ-X4PJ)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 04:46 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%}
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Invoice available for P0015244

Invoice # 13NH-MHLQ-X4PJ | Order # 113-1819633-7800257

Payment due by
March 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_13NH-MHLQ-X4PJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1KKM-3TPL-1PCX

Invoice Date: 1/15/2025

PO Number: P0015277

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865167

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 16, 2025

Item subtotal before tax	\$ 89.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 89.92
Tax	\$ 0.00
Amount due	\$ 89.92 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 08-Jan-2025

Purchased by Nancy Jadzak

PO # P0015277

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Nancy Jadzak
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	StarTech.com Mini DisplayPort to DisplayPort Adapter - 4K x 2K UHD Video - Mini DP to DP Converter - Mini DisplayPort to DisplayPort 1.2 Adapter - mDP PC/Computer to DP Monitor/Display (MDP2DPMF6IN) ASIN: B0055PKO3I Sold by: Amazon.com Services, Inc Order # 113-7942336-6995458	8	\$11.24	\$89.92	0.000%

Total before tax \$89.92

Tax \$0.00

Amount due \$89.92

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 P0015277 (Invoice # 1KKM-3TPL-1PCX)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 08:52 PM UTC

CC:

BCC:

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Invoice available for P0015277

Invoice # 1KKM-3TPL-1PCX | Order # 113-7942336-6995458

Payment due by
March 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_1KKM-3TPL-1PCX.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1P11-NDW6-PTWW
Invoice Date: 1/14/2025
PO Number: P0015286
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865168
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 32.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.10
Tax	\$ 0.00
Amount due	\$ 32.10 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 08-Jan-2025

Purchased by Brenda Large

PO # P0015286

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 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	Stick N Stitch Self Adhesive Wash Away Stabilizer Twelve Sheets of 8-1/2 x 11 ASIN: B07V3SZ43Y Sold by: UNDERSUN PREMIUM SUPPLIERS LLC Order # 111-4516596-7310632	1	\$14.15	\$14.15	0.000%
2	Embroidery Floss Thread Kit 100 Cotton Floss Bobbins and Cross Stitch Kit Bracelets Floss Crafts Floss (96 Color) ASIN: B07JR1ZF49 Sold by: RuiNaSiDe Shenzhen E-Business Co.,Ltd Order # 111-4516596-7310632	1	\$17.95	\$17.95	0.000%

Total before tax	\$32.10
Tax	\$0.00
Amount due	\$32.10

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 P0015286 (Invoice # 1P11-NDW6-PTWW)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 09:06 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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Invoice available for P0015286

Invoice # 1P11-NDW6-PTWW | Order # 111-4516596-7310632

Payment due by
March 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_1P11-NDW6-PTWW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 177R-N6J7-PN37
Invoice Date: 1/14/2025
PO Number: P0015239
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865169
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 35.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.99
Tax	\$ 0.00
Amount due	\$ 35.99 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 03-Jan-2025
Purchased by Brenda Large
PO # P0015239

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	Irenare 30 Pcs Silicone Spatulas 11 Inch Large Rubber Spatulas Heat Resistant Spatulas Non Stick Flexible Scrapers Baking Mixing Tool Cookware Dishwasher Safe, 6 Colors ASIN: B0C69K7GNN Sold by: hefeidannengshangmaoyouxiangongsi Order # 114-4604696-1013816	1	\$35.99	\$35.99	0.000%

Total before tax \$35.99
Tax \$0.00
Amount due \$35.99

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 P0015239 (Invoice # 177R-N6J7-PN37)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 07:10 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 P0015239

Invoice # 177R-N6J7-PN37 | Order # 114-4604696-1013816

Payment due by
March 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_177R-N6J7-PN37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1MTY-7D66-NYMG
Invoice Date: 1/14/2025
PO Number: P0015244
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865170
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 688.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 688.73
Tax	\$ 0.00
Amount due	\$ 688.73 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 06-Jan-2025

Purchased by Jacqueline Rangel

PO # P0015244

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Jacqueline Rangel Gutierrez
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 Columbia Men's Glennaker Lake Rain Jacket, Black, Small ASIN: B07F1JYW2T Sold by: Kich Sales Inc. Order # 113-3317405-1971402	5	\$64.90	\$324.50	0.000%
2 Columbia Men's Glennaker Lake Rain Jacket, Black, Large ASIN: B07F1DYXLN Sold by: Kich Sales Inc. Order # 113-3317405-1971402	3	\$69.95	\$209.85	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Columbia Men's Glennaker Lake Rain Jacket, Black, Medium ASIN: B07F1DV69R Sold by: Kich Sales Inc. Order # 113-3317405-1971402	2	\$77.19	\$154.38	0.000%
				Total before tax	\$688.73
				Tax	\$0.00
				Amount due	\$688.73

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 P0015244 (Invoice # 1MTY-7D66-NYMG)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 06:45 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:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(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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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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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!
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!
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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 P0015244

Invoice # 1MTY-7D66-NYMG | Order # 113-3317405-1971402

Payment due by
March 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_1MTY-7D66-NYMG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 143Q-Q3V1-TVCY

Invoice Date: 1/14/2025

PO Number:

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865171

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 25.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.44
Tax	\$ 0.00
Amount due	\$ 25.44 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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 07-Jan-2025
Purchased by Cathie Walker

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
Robyn Schiffman
WAREHOUSE 425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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 Generous Thinking: A Radical Approach to Saving the University ASIN: 1421429462 Sold by: Ali Turan Order # 111-3163285-6903452	1	\$25.44	\$25.44	0.000%

Total before tax \$25.44
Tax \$0.00
Amount due \$25.44

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 (Invoice # 143Q-Q3V1-TVCY)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 08:03 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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(#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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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
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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

Invoice # 143Q-Q3V1-TVCY | Order # 111-3163285-6903452

Payment due by
March 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_143Q-Q3V1-TVCY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1F4J-3NMV-JYTT
Invoice Date: 1/13/2025
PO Number: P0015319
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865172
Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 27.37
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.37
Tax	\$ 0.00
Amount due	\$ 27.37 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 10-Jan-2025
Purchased by Brenda Large
PO # P0015319

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	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count ASIN: B00006IFI3 Sold by: Amazon.com Services, Inc Order # 114-0412210-8189019	1	\$8.99	\$8.99	0.000%
2	ALVIN Drafting Tape 1/2" x60 Yards Drafting Tape Model 2300-A Gentle Masking Tape for Painting, Drafting, Architecture, Watercolors, and Home Projects - 60 Yards ASIN: B000HF28QC Sold by: John Lewis Needham Order # 114-0412210-8189019	2	\$9.19	\$18.38	0.000%

Total before tax	\$27.37
Tax	\$0.00
Amount due	\$27.37

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015319 (Invoice # 1F4J-3NMV-JYTT)

Amazon Business <no-reply@amazon.com>

Mon, Jan 13, 2025 at 11:06 PM UTC

CC:

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Invoice available for P0015319

Invoice # 1F4J-3NMV-JYTT | Order # 114-0412210-8189019

Payment due by
March 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](#).

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1 attachment

AmazonBusiness_Invoice_1F4J-3NMV-JYTT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 11NY-JLPM-JQGY
Invoice Date: 1/13/2025
PO Number: P0015305
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865173
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 25.87
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.87
Tax	\$ 0.00
Amount due	\$ 25.87 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 10-Jan-2025

Purchased by Robert Carrington

PO # P0015305

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Robert Carrington
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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	Mudder 8 Pieces 2D-2.4-Volt 0.7A Krypton Flashlight Bulb Replacement Bayonet Base Bulb ASIN: B08CR5N5C6 Sold by: ShenZhenShiShenTingWangLuoKeJiYouXianGongSi Order # 112-7202279-9068262	1	\$7.89	\$7.89	0.000%
2	CrocSee 2Pack DC 5-120V Mini Voltmeter Blue LED Digital Display Panel Voltage Meter, 2-Wire, 0.56 Inch, for Motorcycle Battery Monitor ASIN: B09W9FV442 Sold by: Shenzhen DaXiangDa E-Commerce Co., Ltd Order # 112-7202279-9068262	2	\$8.99	\$17.98	0.000%

		Total before tax	\$25.87
		Tax	\$0.00
		Amount due	\$25.87

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 P0015305 (Invoice # 11NY-JLPM-JQGY)

Amazon Business <no-reply@amazon.com>

Mon, Jan 13, 2025 at 11:34 PM UTC

CC:

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Invoice available for P0015305

Invoice # 11NY-JLPM-JQGY | Order # 112-7202279-9068262

Payment due by
March 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_11NY-JLPM-JQGY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 11NY-JLPM-KGLT
Invoice Date: 1/13/2025
PO Number: P0015237
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865174
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 71.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 71.64
Tax	\$ 0.00
Amount due	\$ 71.64 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	06-Jan-2025
Purchased by	Tiana Martin
PO #	P0015237

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
Tiana Martin
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 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl. Oz (Pack of 12) ASIN: B0040ZOQFG Sold by: Amazon.com Services, Inc Order # 113-3525799-5421805	1	\$71.64	\$71.64	0.000%

Total before tax	\$71.64
Tax	\$0.00
Amount due	\$71.64

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015237 (Invoice # 11NY-JLPM-KGLT)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 01:08 AM 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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Invoice available for P0015237

Invoice # 11NY-JLPM-KGLT | Order # 113-3525799-5421805

Payment due by
March 14, 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_11NY-JLPM-KGLT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1V7C-19KK-GHWW

Invoice Date: 1/13/2025

PO Number: P0015321

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865175

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 23.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.98
Tax	\$ 0.00
Amount due	\$ 23.98 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 07-Jan-2025
Purchased by Susan Maloney
PO # P0015321

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 LimitlessLab Bump Dots for Visually Impaired 330 Pcs Combo Pack - Low Vision Aids Braille Stickers Raised Tactile Dots for Elderly, Blind ASIN: B0CXMXNTV4 Sold by: Guangzhou Touareg Information Technology Co., Ltd. Order # 112-5491705-2101065	1	\$13.99	\$13.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Bofoho 500pcs Wiky Sticks Art Crafts Wax Yarn Sticks Non-Toxic Bendable Wiky Sticky in Bulk Perfect Handicraft Christmas Gift Entertainment for Home and Travel Student DIY Project ASIN: B07T4SHJQ8 Sold by: BONISON INVESTMENT LLC-KRIS Order # 112-5491705-2101065	1	\$9.99	\$9.99	0.000%
Total before tax					\$23.98
Tax					\$0.00
Amount due					\$23.98

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 P0015321 (Invoice # 1V7C-19KK-GHWW)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 12:30 AM 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:
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
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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].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!
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.
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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-shadowa{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBodya,.appleFootera{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+#bodya{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBodya{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 P0015321

Invoice # 1V7C-19KK-GHWW | Order # 112-5491705-2101065

Payment due by
March 14, 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_1V7C-19KK-GHWW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1CW3-NK3L-FJGN

Invoice Date: 1/13/2025

PO Number: P0015257

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865176

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 21.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.66
Tax	\$ 0.00
Amount due	\$ 21.66 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 07-Jan-2025
Purchased by Beverly Smith
PO # P0015257

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Rawlings SYSTEM-17 Deluxe System Baseball/Softball Scorebook Extra-Large 11"x14" ASIN: B001JHT8QU Sold by: Amazon.com Services, Inc Order # 112-9743019-8093018	2	\$10.83	\$21.66	0.000%

Total before tax \$21.66
Tax \$0.00
Amount due \$21.66

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 P0015257 (Invoice # 1CW3-NK3L-FJGN)

Amazon Business <no-reply@amazon.com>

Mon, Jan 13, 2025 at 10:08 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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#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 P0015257

Invoice # 1CW3-NK3L-FJGN | Order # 112-9743019-8093018

Payment due by
March 14, 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_1CW3-NK3L-FJGN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 11H9-PKLLK-RTQP

Invoice Date: 1/10/2025

PO Number: P0015222

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865179

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 11, 2025

Item subtotal before tax	\$ 1,588.89
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 1,588.89
Tax	\$ 0.00
Amount due	\$ 1,588.89 USD

Account #A11SE0MS96U8FR

Payment termsNet 60

Purchase date06-Jan-2025

Purchased byChristopher Peretti

PO #P0015222

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account nameAmazon Capital Services, Inc

Bank nameWells 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	21" Microfiber Scrubber Carpet Bonnets 6 Pack ASIN: B092NFZHHJ Sold by: DIRECT MOP SALES INC. Order # 114-9732040-5693829	1	\$126.50	\$126.50	0.000%
2	Swiffer Dusters Refill for Cleaning, Feather & Microfiber Duster Disposable Alternative, for Dusting Furniture, Blinds, Ceiling Fans, Walls, Helps Remove Allergens, Unscented, 18ct ASIN: B076DJQDLZ Sold by: Amazon.com Services, Inc Order # 114-5798592-5547422	5	\$14.44	\$72.20	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	YOJOE 3-Outlets Indoor Outdoor Extension Cord, 3 Prong 15A Weatherproof Power Extension Cord Multiple Outlets, 12 Gauge Heavy Duty 10 ft Black Extension Cord for Garage, Garden, 12/3 SJTW UL Listed ASIN: B0CV4ZZXM9 Sold by: Longkou Youjun Economic and Trade Co., Ltd. Order # 114-2383093-4988205	1	\$18.39	\$18.39	0.000%
4	Pledge Everyday Clean Multi Surface Cleaner Spray, pH Balanced to Clean 101 Surfaces, Rainshower Scent, 9.7 oz (Pack of 3) ASIN: B07YCZD1KY Sold by: Amazon.com Services, Inc Order # 114-2383093-4988205	6	\$20.41	\$122.46	0.000%
5	EIOKIT Dog Food Mat, Silicone Waterproof Dog Cat Food Tray, Non Slip Pet Bowl Mats Placemat, Size: (24" x 16") 0.6" Raised Edge, Suitable for Most Small and Medium-Sized Pets! ASIN: B09H5TSV1Y Sold by: Nanjing Ai Ou Kitchenware Co., Ltd Order # 114-2383093-4988205	1	\$21.99	\$21.99	0.000%
6	For Tennant Drain Hose Replacement 1043538 T3 T5 Aftermarket Direct Replacement ASIN: B0C38NR1CH Sold by: WENZHOUIYIQINMAOYIYOUXIANGONGSI Order # 114-2383093-4988205	2	\$36.80	\$73.60	0.000%
7	VELCRO Brand ONE-WRAP Ties Reusable Pre-cut and Self Gripping For Bundling Hoses, Wood, Heavy Duty Extension Cords 4 Ct 23" x 7/8" Black - 30763 ASIN: B09V5H4XWC Sold by: Amazon.com Services, Inc Order # 114-2383093-4988205	1	\$4.93	\$4.93	0.000%
8	Bissell Commercial Bissell BigGreen Commercial BG10 Deep Cleaning 2 Motor Extractor Machine ASIN: B00667H8CE Sold by: Amazon.com Services, Inc Order # 114-2383093-4988205	2	\$462.99	\$925.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Master Lock Black Combination Padlock, Indoor Gym Locker Lock with Customizable 3-digit Code for Luggage, Backpacks, Cabinets, 647D ASIN: B000BD8MQ0 Sold by: Amazon.com Services, Inc Order # 114-5798592-5547422	1	\$5.89	\$5.89	0.000%
10	Bissell Commercial Hose & Upholstery Tool 30G for BG10 Deep Cleaning Machine, Black (30G3) ASIN: B007J2ZI68 Sold by: Amazon.com Services, Inc Order # 114-2383093-4988205	2	\$64.49	\$128.98	0.000%
11	Key-Bak Sidekick Professional Heavy Duty Self Retracting ID Badge/Key Reel with Retractable Kevlar Cord, 24" Black (10 Count) ASIN: B07XKV98KF Sold by: UBM SUPPLY LLC Order # 114-2383093-4988205	1	\$67.99	\$67.99	0.000%
12	EP 3 Ft Extension Cord - 12/3 SJTW Heavy Duty Black Extension Cable with 3 Prong Grounded Plug - Power Cord for Lawn, Garden, Appliances ASIN: B09QQ48W1L Sold by: Longkou Dongli Wire And Cable Co.,Ltd Order # 114-2383093-4988205	2	\$9.99	\$19.98	0.000%
13	Promotions & discounts			(\$2.99)	0.000%
14	Shipping & handling			\$2.99	0.000%
				Total before tax	\$1,588.89
				Tax	\$0.00
				Amount due	\$1,588.89

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 P0015222 (Invoice # 11H9-PKLK-RTQP)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 05:53 PM UTC

CC:

BCC:

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Invoice available for P0015222

Invoice # 11H9-PKLLK-RTQP | Order # 114-5798592-5547422

Payment due by
March 11, 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_11H9-PKLLK-RTQP.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 17LD-RN1D-6W4P
Invoice Date: 1/12/2025
PO Number: P0015237
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865180
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 13, 2025

Item subtotal before tax	\$ 196.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 196.72
Tax	\$ 0.00
Amount due	\$ 196.72 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 06-Jan-2025
Purchased by Tiana Martin
PO # P0015237

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
Tiana Martin
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	Staples 395200 Medium Binder Clips Bulk Pk Blk 1 1/4-Inch Size with 5/8-Inch Capacity 144/Pk ASIN: B001TNWROO Sold by: Staples, Inc. Order # 113-8234457-9387436	2	\$10.62	\$21.24	0.000%
2	EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Count ASIN: B00006JNK3 Sold by: Amazon.com Services, Inc Order # 113-1141060-8527451	2	\$11.62	\$23.24	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4 ASIN: B0CYDBCSR7 Sold by: Amazon.com Services, Inc Order # 113-4878676-0989060	2	\$11.75	\$23.50	0.000%
4 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 # 113-4878676-0989060	1	\$12.88	\$12.88	0.000%
5 Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow ASIN: B071JM699P Sold by: Amazon.com Services, Inc Order # 113-4878676-0989060	2	\$13.46	\$26.92	0.000%
6 Scotch Magic Greener Tape, Invisible Tape for Fixing Paper, Office Supplies and Back to School Supplies, 0.75 in. x 900 in., 12 Rolls ASIN: B0BX4JQ8QZ Sold by: Amazon.com Services, Inc Order # 113-4878676-0989060	1	\$21.64	\$21.64	0.000%
7 Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case) ASIN: B0040ZOD68 Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 113-8396990-1529012	2	\$29.85	\$59.70	0.000%
8 BIC Round Stic Xtra Life Ball Point Pen, Red, 12 Pack ASIN: B00006IE7J Sold by: Amazon.com Services, Inc Order # 113-4878676-0989060	2	\$3.80	\$7.60	0.000%

Total before tax	\$196.72
Tax	\$0.00
Amount due	\$196.72

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 P0015237 (Invoice # 17LD-RN1D-6W4P)

Amazon Business <no-reply@amazon.com>

Sun, Jan 12, 2025 at 08:11 PM UTC

CC:

BCC:

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Invoice available for P0015237

Invoice # 17LD-RN1D-6W4P | Order # 113-1141060-8527451

Payment due by
March 13, 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_17LD-RN1D-6W4P.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14WL-WF6Y-DCVQ
Invoice Date: 11/28/2024
PO Number:
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865181
Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 127.94)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 127.94) USD

Credit Memo Date	09-Dec-2024
Credit Memo #	14WL-WF6Y-DCVQ
Invoice Date	28-Nov-2024
Invoice #	1NHY-GDRN-9THF
Account #	A11SE0MS96U8FR
Order #	112-4019088-9993032
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
Julie Wolfe
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order Information

Ordered By	Julie Wolfe
PO #	P0014759

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
Pre-Baked Gingerbread House Kit For Christmas Holiday Party Decorations Made In USA By Sprinkle Pop, Set of 12	1	\$95.98	(\$95.98)	0.000%	(\$95.98)
ASIN: B0DM9JG457 Sold by: Liz Bakes Cakes, LLC dba Sprinkle Pop					

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Pre-Baked Gingerbread House Kit For Christmas Holiday Party Decorations Made In USA By Sprinkle Pop, Set of 4	1	\$31.96	(\$31.96)	0.000%	(\$31.96)

ASIN:
B0DM9JNQWQ
Sold by: Liz Bakes Cakes, LLC dba Sprinkle Pop

[External] Amazon Credit Memo Available for P0014759 (Credit Memo # 14WL-WF6Y-DCVQ)

Amazon Business <no-reply@amazon.com>

Mon, Dec 9, 2024 at 06:17 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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Invoice available for P0014759

Credit memo # 14WL-WF6Y-DCVQ | Invoice # 1NHY-GDRN-9THF | Order # 112-4019088-9993032

Credit issued on
December 9, 2024

Bill to

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

[View credit memo](#)

[View order details](#)

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1 attachment

AmazonBusiness_CreditNote_14WL-WF6Y-DCVQ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14VY-XD1L-XV6M
Invoice Date: 1/14/2025
PO Number: P0015239
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865249
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 15, 2025

Item subtotal before tax	\$ 22.99
Shipping & handling	\$ 2.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.99
Tax	\$ 0.00
Amount due	\$ 24.99 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	03-Jan-2025
Purchased by	Brenda Large
PO #	P0015239

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	Ousyaah 10-Inch Balloon Whisk (16 Pack), Classic Manual Kitchen Egg Beater, Handheld Stainless Steel Whisk for Cooking, Blending, Whisking, Beating and Stirring ASIN: B0CN33ZQ4H Sold by: shen zhen lan yang Trade co., LTD Order # 114-0129814-9239409	1	\$22.99	\$22.99	0.000%
2	Shipping & handling			\$2.00	0.000%

Total before tax	\$24.99
Tax	\$0.00

Amount due		\$24.99
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FAQs

How is tax calculated?

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

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 P0015239 (Invoice # 14VY-XD1L-XV6M)

Amazon Business <no-reply@amazon.com>

Wed, Jan 15, 2025 at 03:10 AM 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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important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full
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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].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:
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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!
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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 P0015239

Invoice # 14VY-XD1L-XV6M | Order # 114-0129814-9239409

Payment due by
March 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_14VY-XD1L-XV6M.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GMR-1GL3-GRHT
Invoice Date: 1/13/2025
PO Number: P0015290
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865299
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 243.34
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 243.34
Tax	\$ 0.00
Amount due	\$ 243.34 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 09-Jan-2025

Purchased by Julie Wolfe

PO # P0015290

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Julie Wolfe
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	Sushi Go - The Pick and Pass family Card Game from Gamewright, great for 2-5 players aged 8 and up ASIN: B00J57VU44 Sold by: Amazon.com Services, Inc Order # 112-7033189-3107401	1	\$11.99	\$11.99	0.000%
2	YEREL0 Double Face Satin Ribbon 2 inch Ribbon 20 Solid Color Ribbon Assortment, 2" X 2 Yard Each Total 40 Yards Per Package, Ribbon for Gift Wrapping Ribbons for Crafts Hair Ribbons ASIN: B0BZGMPS7C Sold by: wenzhouxinchengwangluokejiyouxiangongsi Order # 112-2457964-8371436	2	\$14.99	\$29.98	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Whiskey Cookbook: Sensational Tasting Notes and Pairings for Bourbon, Rye, Scotch, and Single Malts (Whiskey Recipes For Every Occasion) ASIN: 1646433203 Sold by: Amazon.com Services, Inc Order # 112-2457964-8371436	1	\$17.49	\$17.49	0.000%
4 Selieve Toys for 3-12 Year Old Boys Girls, Easter Basket Stuffers, Walkie Talkies for Kids 22 Channels 2 Way Radio Toy with Backlit LCD Flashlight, 3 Miles Range for Outside, Camping, Hiking ASIN: B07PZCQLJY Sold by: Shenzhen Handang Technology Co., Ltd Order # 112-7033189-3107401	1	\$19.99	\$19.99	0.000%
5 2 LB Crinkle Cut Paper Shred Filler, Brown Crinkle Paper Shredded Paper Stuffing for Gift Wrapping Valentine's Day Baskets Box Filling Birthday Wedding Anniversary ASIN: B0CY2Z7R5P Sold by: HeFeiShi Zhong Yu Fen DianZiShangWuYouXianGongSi Order # 112-7033189-3107401	1	\$19.99	\$19.99	0.000%
6 Ticket to Ride Board Game - A Cross-Country Train Adventure for Friends and Family! Strategy Game for Kids & Adults, Ages 8+, 2-5 Players, 30-60 Minute Playtime, Made by Days of Wonder ASIN: 0975277324 Sold by: Amazon.com Services, Inc Order # 112-7033189-3107401	1	\$25.00	\$25.00	0.000%
7 Oguka Pickleball Paddles, USAPA Approved Lightweight Pickleball Paddles Set of 4, 4 Pickleball Balls, 4 Cooling Towels& Bag, Premium Pickleball Rackets for Beginners & Pros ASIN: B0CF2F8VKJ Sold by: Shenzhenshilonggangqulinlingqipifadian Order # 112-7033189-3107401	1	\$29.99	\$29.99	0.000%
8 YOTIGER Pickleball Balls, 36 Pack 40 Holes Outdoor Pickleball Balls Green Color, High Visibility and Bounce, Stylish and Durable Pickleball Balls for All Style Pickleball Paddles & All Skill Levels ASIN: B0DHVSRPN6 Sold by: shenzhenshixiaohanxiongkejijouxiangongsi Order # 112-2457964-8371436	1	\$39.99	\$39.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	YHXKJ Crinkle Paper for Gift Box (1/2 LB) Crinkle Cut Paper Shred Filler, Shredded Paper Filler Packing Gift Wrap Easter Basket Grass Filler-Light Blue ASIN: B0C9ML7CYH Sold by: Zhiyuan Shu Order # 112-2457964-8371436	2	\$6.99	\$13.98	0.000%
10	Caleihd Crinkle Cut Paper Grass Cushion Paper Streamer for Christmas Wedding Birthday Bridesmaid Engagement Craft Gift Boxes Bags Filler Decoration 4.5oz Navy Blue ASIN: B0D66PJT4Y Sold by: shenzhenshifangchenshidianzishangwuyouxiongongsi Order # 112-7033189-3107401	2	\$7.99	\$15.98	0.000%
11	Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players ASIN: B00004YO0Y Sold by: Amazon.com Services, Inc Order # 112-7033189-3107401	1	\$8.97	\$8.97	0.000%
12	Whiskey Stones Gift Set by Royal Reserve - Artisan Crafted Reusable Chilling Rocks for Scotch Bourbon - Christmas Modern Stocking Stuffer for Men Husband Dad Boyfriend Guy ASIN: B08XJGDNXJ Sold by: Gerbi Direct, Inc. Order # 112-2457964-8371436	1	\$9.99	\$9.99	0.000%
13	Promotions & discounts			(\$2.99)	0.000%
14	Shipping & handling			\$2.99	0.000%
				Total before tax	\$243.34
				Tax	\$0.00
				Amount due	\$243.34

FAQs

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

[External] Amazon Invoice Available for P0015290 (Invoice # 1GMR-1GL3-GRHT)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 01:00 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%}
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-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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content{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-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-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){.
amazon-logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!
important;color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img
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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
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:
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darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
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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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Invoice available for P0015290

Invoice # 1GMR-1GL3-GRHT | Order # 112-2457964-8371436

Payment due by
March 14, 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_1GMR-1GL3-GRHT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 19HW-MNR4-WFTW
Invoice Date: 1/10/2025
PO Number: P0015249
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865305
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by March 11, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 339.08		Purchase date	07-Jan-2025
Shipping & handling	\$ 2.99		Purchased by	Robert Logan
Promos & discounts	(\$ 2.99)		PO #	P0015249
Total before tax	\$ 339.08		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 339.08	USD	502	

Pay by

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

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

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bytiyar 20 pcs 6 inch (15cm) 3mm Thickness Stainless Steel Wire Cable with Loops Vinyl Cover Coated Short Rope Lanyard Lock Safety Tether Chains, Clear ASIN: B07X1J4FTF Sold by: SHENZHEN FAYANG TECHNOLOGY CO. Order # 111-5640834-1551427	1	\$12.49	\$12.49	0.000%
2	SPART Color Coded Weight Plate 1-Inch Rubber Coated Standard Grip Plate for Barbell,Solid Cast Iron Weight Plates for Strength Training,Weightlifting,Crossfit, Fit All 25/28mm Barbells, 2.5LB, Pair ASIN: B0CM9L3Y47 Sold by: Nantong Rising Sports & Leisure Goods Co., Ltd. Order # 111-9539037-5341844	4	\$21.99	\$87.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for Classroom, Home, UL Listed Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, 10000+ Sharpening Times, Model S230 (Item No. PS28),Blue ASIN: B081L7MTZY Sold by: Shenzhen Zemiao Network Technology Co., Ltd. Order # 111-5640834-1551427	1	\$24.39	\$24.39	0.000%
4 Rhino SLA7-12 SLA Replacement Battery ASIN: B003DIDK7Q Sold by: Richard Beiter Inc Order # 111-3564643-6964245	1	\$25.99	\$25.99	0.000%
5 SPART Color Coded Weight Plate 1-Inch Rubber Coated Standard Grip Plate for Barbell,Solid Cast Iron Weight Plates for Strength Training,Weightlifting,Crossfit, Fit All 25/28mm Barbells, 5LB, Pair ASIN: B0CM9QJTJJ Sold by: Nantong Rising Sports & Leisure Goods Co., Ltd. Order # 111-9539037-5341844	4	\$25.99	\$103.96	0.000%
6 AFMAT 3 Hole Punch, Metal Heavy Duty Paper Punch with 50-Sheet Capacity and Removable Punch Heads for 2 Hole Punch Function, Large Chip Tray, Blue ASIN: B0CJFSGWHT Sold by: Shenzhen Zemiao Network Technology Co., Ltd. Order # 111-9539037-5341844	1	\$31.00	\$31.00	0.000%
7 32" Safety Cables 20 Pack, Czgor Stainless Steel Safety Cables with Carabiner Lock Lighting Fall Prevention Security Cable Safety Rope for DJ Stage Lighting Bicycle Luggage Lock 110lb Load Capacity ASIN: B0C4F8RL55 Sold by: GZ LEAHUA LIGHT CO.,LIMITED Order # 111-9539037-5341844	1	\$33.31	\$33.31	0.000%
8 Lamoutor 2Pcs Anti-Slip Hex Nut 25mm Spin-Lock Collar Screw for Barbell Dumbbell Weight Lifting (Silver 2pcs) ASIN: B08H8Q763L Sold by: Jun Peng Liu Order # 111-9539037-5341844	1	\$9.99	\$9.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
9	Small Carabiner Clip, 30pcs 1.57inch Mini Carabiners Clips, M4 Stainless Steel Spring Snap Hook Heavy Duty, Locking Carribenares for Climbing Hiking Camping Fishing ASIN: B0C4P5RFCF Sold by: Zhangzhou Cunya Trade Co., Ltd Order # 111-5640834-1551427	1	\$9.99	\$9.99	0.000%
10	Shipping & handling			\$2.99	0.000%
11	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$339.08
Tax	\$0.00
Amount due	\$339.08

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 P0015249 (Invoice # 19HW-MNR4-WFTW)

Amazon Business <no-reply@amazon.com>

Fri, Jan 10, 2025 at 10:03 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}
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logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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Invoice available for P0015249

Invoice # 19HW-MNR4-WFTW | Order # 111-9539037-5341844

Payment due by
March 11, 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_19HW-MNR4-WFTW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16C4-66XV-KW1D
Invoice Date: 12/10/2024
PO Number: P0014883
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865308
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	\$ 154.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 154.66
Tax	\$ 0.00
Amount due	\$ 154.66 USD

Account #A11SE0MS96U8FR

Payment termsNet 60

Purchase date26-Nov-2024

Purchased byLisa Saltiel

PO #P0014883

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

Rob Logan MAC 173
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account nameAmazon Capital Services, Inc

Bank nameWells 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	RitFit Horizontal Weight Plates Rack, Barbell Bumper Weight Plates Holder, Olympic Bar Storage Rack with Handle and Rolling Wheels, Black ASIN: B0C89C2D1J Sold by: RITFIT LLC Order # 113-9213373-2049836	1	\$135.99	\$135.99	0.000%
2	ELEG-2x 25mm Standard Barbell spinlock Collars Screw clamp Dumbbell bar Weight Lifting ASIN: B07PBR5GJG Sold by: hijran hasanova Order # 113-4262495-2748230	1	\$18.67	\$18.67	0.000%

Total before tax	\$154.66
Tax	\$0.00
Amount due	\$154.66

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 P0014883 (Invoice # 16C4-66XV-KW1D)

Amazon Business <no-reply@amazon.com>

Tue, Dec 10, 2024 at 09:47 AM UTC

CC:

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Invoice available for P0014883

Invoice # 16C4-66XV-KW1D | Order # 113-9213373-2049836

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](#)

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

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1 attachment

AmazonBusiness_Invoice_16C4-66XV-KW1D.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 11JD-DVN9-M9WP

Invoice Date: 1/13/2025

PO Number: P0015257

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865313

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 14, 2025

Item subtotal before tax	\$ 18.93
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.93
Tax	\$ 0.00
Amount due	\$ 18.93 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 07-Jan-2025
Purchased by Beverly Smith
PO # P0015257

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BSN Men's Lacrosse Scorebook, Black ASIN: Sold by: VirVentures Inc B00F0WWPQU Order # 112-7687670-7501819	1	\$18.93	\$18.93	0.000%

Total before tax \$18.93
Tax \$0.00
Amount due \$18.93

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 P0015257 (Invoice # 11JD-DVN9-M9WP)

Amazon Business <no-reply@amazon.com>

Tue, Jan 14, 2025 at 03:52 AM UTC

CC:

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Invoice available for P0015257

Invoice # 11JD-DVN9-M9WP | Order # 112-7687670-7501819

Payment due by
March 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_11JD-DVN9-M9WP.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1V3K-DCR9-FYHL

Invoice Date: 1/16/2025

PO Number: P0015380

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865414

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 39.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.96
Tax	\$ 0.00
Amount due	\$ 39.96 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	15-Jan-2025
Purchased by	Jessica Lang
PO #	P0015380

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
Jessica Lang, HSC 1220
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 Anatomy Pun Stickers,Funny Anatomy Stickers,Water Bottle Laptop Scrapbooking Decals(50 Pack) ASIN: B0C7KPH2JN Sold by: Guangzhou Nansha dengkaike e-commerce Co., Ltd Order # 111-1566134-2210610	4	\$9.99	\$39.96	0.000%

Total before tax	\$39.96
Tax	\$0.00
Amount due	\$39.96

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 P0015380 (Invoice # 1V3K-DCR9-FYHL)

Amazon Business <no-reply@amazon.com>

Thu, Jan 16, 2025 at 07:58 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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Invoice available for P0015380

Invoice # 1V3K-DCR9-FYHL | Order # 111-1566134-2210610

Payment due by
March 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_1V3K-DCR9-FYHL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1XXR-C37X-DXNW

Invoice Date: 1/16/2025

PO Number: P0015398

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865480

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 37.19
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 37.19
Tax	\$ 0.00
Amount due	\$ 37.19 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	15-Jan-2025
Purchased by	Amy Hull
PO #	P0015398

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

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 Perfectware 4.5" Craft Sticks 1000ct ASIN: B07N8Q51D3 Sold by: Amazon.com Services, Inc Order # 112-6435904-7730605	1	\$10.28	\$10.28	0.000%
2 Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 4", White, 2,000 Blank Mailing Labels for Laser Printers (5161) ASIN: B00004Z6KT Sold by: Amazon.com Services, Inc Order # 112-6435904-7730605	1	\$26.91	\$26.91	0.000%
3 Promotions & discounts			(\$2.99)	0.000%
4 Shipping & handling			\$2.99	0.000%

Total before tax	\$37.19
Tax	\$0.00
Amount due	\$37.19

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 P0015398 (Invoice # 1XXR-C37X-DXNW)

Amazon Business <no-reply@amazon.com>

Thu, Jan 16, 2025 at 07:54 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}
@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-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 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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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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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.
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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 P0015398

Invoice # 1XXR-C37X-DXNW | Order # 112-6435904-7730605

Payment due by
March 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_1XXR-C37X-DXNW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GYT-P3FN-Q994
Invoice Date: 1/17/2025
PO Number: P0015416
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865489
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 63.93
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 63.93
Tax	\$ 0.00
Amount due	\$ 63.93 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 15-Jan-2025

Purchased by Jarret Dyer

PO # P0015416

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Jarret Dyer
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	Black Light UV Light Flashlight: Vansky 395nm 12 LED 2 Pack Ultraviolet Blacklight Flashlight Mini Powerful Pet Urine Detector for Dog/Cat, Carpet Dry Stains Detection, Spot Scorpions, Resin Curing ASIN: B0C36VWLJ4 Sold by: Shenzhen Vansky Network Technology Co., Ltd Order # 111-2833858-4279413	6	\$8.99	\$53.94	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Hapy Shop 200 Pieces 100mm Long Bead Connector Clasp Ball Chain Keychain Tag Keychain Ball Chain 2.4 mm Diameter Adjustable Antiqued Metal Bead Steel Chain	1	\$9.99	\$9.99	0.000%
ASIN: B07GRYBVDK		Sold by: zhu xiaoye			
Order # 111-2833858-4279413					
Total before tax					\$63.93
Tax					\$0.00
Amount due					\$63.93

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 P0015416 (Invoice # 1GYT-P3FN-Q994)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 09:19 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}
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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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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 P0015416

Invoice # 1GYT-P3FN-Q994 | Order # 111-2833858-4279413

Payment due by
March 18, 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_1GYT-P3FN-Q994.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1L1Q-1GRC-QKC6

Invoice Date: 1/17/2025

PO Number: P0015342

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865518

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 3,495.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 3,495.00
Tax	\$ 0.00
Amount due	\$ 3,495.00 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 14-Jan-2025

Purchased by Christine Santos

PO # P0015342

Registered business name

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Tony Venezia
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	Launch Your Career Workbook: How ANY Student Can Create Relationships with Professionals and Land the Jobs and Internships They Want ASIN: 1736255800 Sold by: Career Launch Inc Order # 113-6757075-3201811	26	\$34.95	\$908.70	0.000%
2	Launch Your Career Workbook: How ANY Student Can Create Relationships with Professionals and Land the Jobs and Internships They Want ASIN: 1736255800 Sold by: Career Launch Inc Order # 113-6757075-3201811	74	\$34.95	\$2,586.30	0.000%

Total before tax	\$3,495.00
Tax	\$0.00
Amount due	\$3,495.00

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 P0015342 (Invoice # 1L1Q-1GRC-QKC6)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 08:20 PM UTC

CC:

BCC:

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Invoice available for P0015342

Invoice # 1L1Q-1GRC-QKC6 | Order # 113-6757075-3201811

Payment due by
March 18, 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_1L1Q-1GRC-QKC6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1TWT-KPW3-PH1D
Invoice Date: 1/17/2025
PO Number: P0015310
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865519
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 196.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 196.81
Tax	\$ 0.00
Amount due	\$ 196.81 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	10-Jan-2025
Purchased by	Anna Bakker
PO #	P0015310

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
Anna Bakker
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	Wild Wings WWCH3 Cedar Blue Bird Box House ASIN: B01N7G02XH Sold by: Amazon.com Services, Inc Order # 113-8953732-0380226	2	\$22.97	\$45.94	0.000%
2	Screech Owl House, Pygmy-Owl Box Handmade Wooden Nesting Box for Outside with Mounting Screws and A Bag of Wood Shavings, Easy Assembly Required ASIN: B0DJT17ZLW Sold by: quanzhoushuqianmaoyiyouxiangongsi Order # 113-8953732-0380226	1	\$29.99	\$29.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Large Heavy Cedar Squirrel House, Screech Owl Box, Duck Nesting Shelter, Cedar Bird Houses for Outside, Rustic Big Birdhouse, Nesting Box, Squirrel Box, Squirrel Shelter Nester ASIN: B0CRR79J1D Sold by: ZHEJIANG GREENBUND DECO TECH CO., LTD. Order # 113-8953732-0380226	1	\$33.99	\$33.99	0.000%
4 Screech Owl House, Owl Bird Box Large Handmade Wooden Circular Opening Screech Box for Outside with Mounting Screws and A Bag of Wood Shavings, Easy Assembly Required (Brown, 9" x 14.5") ASIN: B0CSSL7BRM Sold by: QUANZHOU SHI TUNUO MAOYI YOUXIAN GONGSI Order # 113-8953732-0380226	1	\$35.99	\$35.99	0.000%
5 Owl House Cedar - Waterproof Owl Boxes for Outside - Nesting Box for Barn, Screech, Barred - Owl Box 16" x 12" x 11" - Easy to Install - Bags of Cedar Wood Shavings ASIN: B0DD6D47TR Sold by: MSI.AMZ LLC Order # 113-8953732-0380226	1	\$50.90	\$50.90	0.000%
			Total before tax	\$196.81
			Tax	\$0.00
			Amount due	\$196.81

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 P0015310 (Invoice # 1TWT-KPW3-PH1D)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 09:08 PM UTC

CC:

BCC:

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Invoice available for P0015310

Invoice # 1TWT-KPW3-PH1D | Order # 113-8953732-0380226

Payment due by
March 18, 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_1TWT-KPW3-PH1D.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1NFW-KKPK-PFWX

Invoice Date: 1/17/2025

PO Number: P0015379

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865520

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 14.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.98
Tax	\$ 0.00
Amount due	\$ 14.98 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	14-Jan-2025
Purchased by	Susan Maloney
PO #	P0015379

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	GAOHOU 2pcs Replacement Keyboard Feet Stand Leg for Logitech Wireless Keyboard K260 K270 K270r MK260 MK270 MK270r MK275 MK200 ASIN: B08BCMRBFB Sold by: Xianzhenfeishangmaoyouxiangongsi Order # 113-0816221-3943409	2	\$7.49	\$14.98	0.000%

Total before tax	\$14.98
Tax	\$0.00
Amount due	\$14.98

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 P0015379 (Invoice # 1NFW-KKPK-PFWX)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 08:36 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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Invoice available for P0015379

Invoice # 1NFW-KKPK-PFWX | Order # 113-0816221-3943409

Payment due by
March 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_1NFW-KKPK-PFWX.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 16PC-WHKP-Q6G1
Invoice Date: 1/17/2025
PO Number: P0015394
Check Number: E0105179
Check Amount: \$ 9,771.25
Check Date: 01/22/2025
Voucher Number: V0865522
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 5.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.99
Tax	\$ 0.00
Amount due	\$ 5.99 USD

Account #A11SE0MS96U8FR

Payment termsNet 60

Purchase date15-Jan-2025

Purchased byMark Garstka

PO #P0015394

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Mark Garstka
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	GEYYANG Gaffers Tape 2 Inch x 22 Yards,Professional Grade Black Gaffer Tape - No Residue,Non-Reflective,Heavy-Duty Waterproof Matte Gaff Cloth Tape for Photography,Filming Backdrop,Stage Setup ASIN: B0DBGY5VKH Order # 114-9127938-6703448 Sold by: Gong Ju Feng	1	\$5.99	\$5.99	0.000%

Total before tax\$5.99

Tax\$0.00

Amount due\$5.99

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 P0015394 (Invoice # 16PC-WHQP-Q6G1)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 09:09 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}
@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-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 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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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:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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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!
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
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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 P0015394

Invoice # 16PC-WHQP-Q6G1 | Order # 114-9127938-6703448

Payment due by
March 18, 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_16PC-WHQP-Q6G1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1TWT-KPW3-PYHX

Invoice Date: 1/17/2025

PO Number: P0015420

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865523

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 18, 2025

Item subtotal before tax	\$ 37.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.45
Tax	\$ 0.00
Amount due	\$ 37.45 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	16-Jan-2025
Purchased by	Susan Maloney
PO #	P0015420

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	Antonki 2 Pack Timer, Classroom Timer for Kids, Timer for Teacher, Kitchen Timers, Digital Timer for Cooking, Egg Timer, Magnetic Countdown Timer for Exercise, Study, Oven - Battery Included ASIN: B0BLH73M79 Sold by: Shenzhenshi Shengduoandi Technology Co., Ltd Order # 112-2753187-8623415	5	\$7.49	\$37.45	0.000%

Total before tax	\$37.45
Tax	\$0.00
Amount due	\$37.45

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 P0015420 (Invoice # 1TWT-KPW3-PYHX)

Amazon Business <no-reply@amazon.com>

Fri, Jan 17, 2025 at 09:34 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}
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#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 P0015420

Invoice # 1TWT-KPW3-PYHX | Order # 112-2753187-8623415

Payment due by
March 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_1TWT-KPW3-PYHX.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1WXY-6D3L-RKHC

Invoice Date: 1/6/2025

PO Number: P0015198

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865524

Document Type: AP Invoice

Document Below



Invoice # 1WXY-6D3L-RKHC | January 06, 2025

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

Invoice summary

Payment due by March 07, 2025

Item subtotal before tax	\$ 45.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 45.25
Tax	\$ 0.00
Amount due	\$ 45.25 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410658726271
 SWIFT code (wire transfer) WFBUI565

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 # A11SE0MS96UBFR

Payment terms Net: 60

Purchase date 02 Jan 2025

Purchased by Diana Lopez

PO # P0015198

Registered business name

College of DuPage, Community College District
 502

Bill to

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

Ship to

Diana Lopez
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack ASIN: B0075S4P1D Sold by: Amazon.com Order #: 11- 4755264 021 7864	1	\$12.28	\$12.28	0.000%
2 BlissTrends Foot Rest for Under Desk at Work-Versatile Foot Stool with Washable Cover-Comfortable Footrest with 2 Adjustable Heights for Car, Home and Office to Relieve Back, Lumbar, Knee Pain-Black ASIN: B00FQX3YF3 Sold by: Amazon.com Order #: 11- 6161163 0072268	1	\$24.99	\$24.99	0.000%

amazonbusiness

Invoice

Invoice # 1WXY-6D3L-RKHC

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Taja Meeting Notebook for Work Organization - Work notebook with action items, Meeting Minutes Planner Notebook, Perfect Office Supplies for Men & Women - Green ASIN: B0CR65Z6JD Sold by: Xianxin Yuxi Bombo Household Product Limited Order #: 114-61611010072268	1	\$7.98	\$7.98	0.000%
			Total before tax	\$45.25
			Tax	\$0.00
			Amount due	\$45.25

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_lftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_lftv4_sib?ie=UTF8&nodeId=202074670

Amazon Business <no-reply@amazon.com>

[External] Amazon Invoice Available for P0015198 (Invoice # 1WXY-6D3L-RKHC)

Amazon Business <no-reply@amazon.com>

Mon, Jan 6, 2025 at 08:58 PM UTC

CC:

BCC:

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Invoice available for P0015198

Invoice # 1WXY-6D3L-RKHC | Order # 114-6161103-0072268

Payment due by
March 7, 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_1WXY-6D3L-RKHC.pdf

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Jan 15, 2025 at 10:21 PM UTC

CC:

BCC:

1 attachment

1453_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 11CF-LKG1-9173

Invoice Date: 1/20/2025

PO Number: P0015330

Check Number: E0105179

Check Amount: \$ 9,771.25

Check Date: 01/22/2025

Voucher Number: V0865532

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 21, 2025

Item subtotal before tax	\$ 498.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 498.56
Tax	\$ 0.00
Amount due	\$ 498.56 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	13-Jan-2025
Purchased by	Robert Cannella Jr
PO #	P0015330

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HiLetgo 3pcs GY-521 MPU-6050 MPU6050 3 Axis Accelerometer Gyroscope Module 6 DOF 6-axis Accelerometer Gyroscope Sensor Module 16 Bit AD Converter Data Output IIC I2C for Arduino ASIN: B00LP25V1A Sold by: ZHIHUA ZHU Order # 112-8130079-9670645	2	\$10.89	\$21.78	0.000%
2	UMLIFE 4PCS AC/DC to DC Step Down Buck Converter AC 5-30V DC 5-48V 24V 36V 48V to DC 2.5-35V 12V Voltage Regulator Board 2A Adjustable Volt Power Supply Module ASIN: B094ZTG5S8 Sold by: min si deng Order # 112-8130079-9670645	2	\$13.59	\$27.18	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Hosyond 5 Pcs 0.96 Inch OLED I2C IIC Display Module 12864 128x64 Pixel SSD1306 Mini Self-Luminous OLED Screen Board Compatible with Arduino Raspberry Pi(Blue and Yellow) ASIN: B09C5K91H7 Sold by: Shenzhenshihongxinbaoruikejiyouxiangongsi Order # 112-8130079-9670645	2	\$14.88	\$29.76	0.000%
4	for Nano V3.0 Module ATmega328P 5V 16MHz CH340G Chip Microcontroller Development Board USB Cable for Arduino (6pcs) ASIN: B09S8V9BF2 Sold by: shenzhenshiwanzhongfuhuayuanyouxiangongsi Order # 112-8130079-9670645	2	\$30.19	\$60.38	0.000%
5	uxcell A14071800ux0297 35mm DIN Rail DPDT 8P General Purpose Power Relay AC 24V Coil W Socket ASIN: B00PZXGHZY Sold by: Amazon.com Services, Inc Order # 112-8130079-9670645	42	\$5.99	\$251.58	0.000%
6	uxcell 4mm to 6mm Bore Rigid Coupling Set Screw L25XD14 Aluminum Alloy, Shaft Coupler Connector for 3D Printers, Motor Accessories, Blue, 2pcs ASIN: B07P6XB62M Sold by: Dragonmarts Company Limited Order # 112-5029512-4248253	4	\$8.49	\$33.96	0.000%
7	TWTADE/AC 24V Relay 5A Electromagnetic Power Coil Relay 14 Pins 4PDT 4NO+4NC HH54P MY4J with Indicator Light & Socket Base -YJ4N-GS ASIN: B07FWXF8QS Sold by: suzhoutaishundianziyouxiangongsi Order # 112-5029512-4248253	6	\$8.99	\$53.94	0.000%
8	EPLZON HC-SR04 Ultrasonic Module Distance Sensor fit for Arduino UNO MEGA Nano Robot XBee ZigBee (Pack of 5 pcs) ASIN: B09PG4HTT1 Sold by: dongguanshixuweidianzikejiyouxiangongsi Order # 112-8130079-9670645	2	\$9.99	\$19.98	0.000%

Total before tax	\$498.56
Tax	\$0.00

Amount due	\$498.56
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015330 (Invoice # 11CF-LKG1-9173)

Amazon Business <no-reply@amazon.com>

Mon, Jan 20, 2025 at 05:46 PM UTC

CC:

BCC:

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Invoice available for P0015330

Invoice # 11CF-LKG1-9173 | Order # 112-5029512-4248253

Payment due by
March 21, 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

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