

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 139F-6YPW-HDPC
Invoice Date: 1/21/2025
PO Number: P0015424
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865694
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 74.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 74.97
Tax	\$ 0.00
Amount due	\$ 74.97 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 16-Jan-2025

Purchased by Layne Engel

PO # P0015424

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

Layne Engel
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	Covey Sports Baseball Scorebook with Side-by-Side Format - 50-Game Softball Scorebook and Baseball Score Keeping Book for Coaches & Announcers - Durable Spiral-Bound Sheets with Pitch Count Tracker ASIN: B09Q4FHC47 Order # 111-8892099-0598658 Sold by: Covey Enterprises, LLC	1	\$23.99	\$23.99	0.000%
2	Towel and Linen Mart 100% Cotton 6 Pack Bath Towel Set, Quick Dry, Super Absorbent, Light Weight, Soft, (27 x 54 Pack of 6) (27 x 54 6 Pack, Beige, White, Grey, Sky Blue, SAGE Green, Navy) ASIN: B0B8CZM73P Order # 111-8892099-0598658 Sold by: Towel & Linen Mart Inc	1	\$23.99	\$23.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Covey Sports Baseball Scorebook with Oversized 14x11 Pages - 50-Game Softball & Baseball Score Keeping Book with 15-Player Lineup, Pitch Count Tracker, & 10 Innings of Scoring - Sturdy Backing & Coils ASIN: B0CV8ZWB4J Sold by: Covey Enterprises, LLC Order # 111-8892099-0598658	1	\$26.99	\$26.99	0.000%
Total before tax				\$74.97
Tax				\$0.00
Amount due				\$74.97

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015424 (Invoice # 139F-6YPW-HDPC)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 09:42 PM UTC

CC:

BCC:

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Invoice available for P0015424

Invoice # 139F-6YPW-HDPC | Order # 111-8892099-0598658

Payment due by
March 22, 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_139F-6YPW-HDPC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1FG4-D17C-11KN

Invoice Date: 1/22/2025

PO Number: P0015421

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865711

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 35.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.98
Tax	\$ 0.00
Amount due	\$ 35.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	16-Jan-2025
Purchased by	James Stevens
PO #	P0015421

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
James Stevens
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Winters 4 inch Dial Size, Multi Function Economy Utility Dry Pressure Gauge, Brass Internals, Steel Case, Dual Scale 0-160 psi/kPa, 3-2-3% Accuracy, 1/4 inch NPT Bottom, Glass Lens, Pressure Gauge ASIN: B0087UDF16 Sold by: Amazon.com Services, Inc Order # 112-5948468-0427450	2	\$17.99	\$35.98	0.000%

Total before tax	\$35.98
Tax	\$0.00
Amount due	\$35.98

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 P0015421 (Invoice # 1FG4-D17C-11KN)

Amazon Business <no-reply@amazon.com>

Wed, Jan 22, 2025 at 07:52 PM UTC

CC:

BCC:

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Invoice available for P0015421

Invoice # 1FG4-D17C-11KN | Order # 112-5948468-0427450

Payment due by
March 23, 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_1FG4-D17C-11KN.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1PPV-PVF4-N17L
Invoice Date: 1/21/2025
PO Number: P0015444
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865712
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 57.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.80
Tax	\$ 0.00
Amount due	\$ 57.80 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 17-Jan-2025
Purchased by Diana Lopez
PO # P0015444

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

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 Trade Quest Pen Holder Letter Size Clipboard (6-Pack) ASIN: B01E7QHKRI Sold by: Polyfields, Inc. Order # 112-6177737-3003414	4	\$14.45	\$57.80	0.000%

Total before tax \$57.80
Tax \$0.00
Amount due \$57.80

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 P0015444 (Invoice # 1PPV-PVF4-N17L)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 09:32 PM UTC

CC:

BCC:

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Invoice available for P0015444

Invoice # 1PPV-PVF4-N17L | Order # 112-6177737-3003414

Payment due by
March 22, 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_1PPV-PVF4-N17L.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1RNK-4CM6-FP9Y
Invoice Date: 1/21/2025
PO Number: P0015328
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865713
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 1,104.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,104.94
Tax	\$ 0.00
Amount due	\$ 1,104.94 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 13-Jan-2025

Purchased by Amy Frese

PO # P0015328

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

Amy Frese
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	Wenqik 2 Set 32" High Top Table Round Folding Table Folding Cocktail Table White Bar Height Folding Table with Removable Legs 32x43" Cocktail Table Cloth Spandex Stretch (Black, Table Cover) ASIN: B0CLLWNQ3D Sold by: hefei siyong maoyiyouxiangongsi Order # 113-2770191-7161048	5	\$204.99	\$1,024.95	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Devilfire 8 Inches Tall (20 cm) Clear Glass Cylinder vases, Pack of 12 Centerpiece Flower Vase, Floating Candle Holder for Home & Garden Decor, Wedding, Party. ASIN: BOBDMQNHMG Order # 113-2770191-7161048	1	\$79.99	\$79.99	0.000%
				Total before tax	\$1,104.94
				Tax	\$0.00
				Amount due	\$1,104.94

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 P0015328 (Invoice # 1RNK-4CM6-FP9Y)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 07:05 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
sans-serif;background-color:#ffffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
amazon-logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!
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{display:block!important}}[data-ogsc].amazon-logo .content{background-color:#181a1a!important}[data-
ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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important}.rio-text strong{color:#13bd96!important}}[data-ogsc].rio-text *{color:#fff!important}[data-
ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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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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(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 P0015328

Invoice # 1RNK-4CM6-FP9Y | Order # 113-2770191-7161048

Payment due by
March 22, 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_1RNK-4CM6-FP9Y.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1DXH-LKFX-JFW7

Invoice Date: 1/21/2025

PO Number: P0015389

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865714

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 45.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 45.94
Tax	\$ 0.00
Amount due	\$ 45.94 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 15-Jan-2025
Purchased by Julie Taylor
PO # P0015389

Registered business name
College of DuPage, Community College District
502

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

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

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	Lsgoodcare 20Pcs Openable Curtain Clips with Rings White 3Inch, Strong Metal Decorative Curtain Clip, Rustproof Drapery Open Clip Rings ASIN: B0BGKLP7Y5 Order # 114-6391338-4328267 Sold by: sisi he	1	\$18.99	\$18.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Wood Contact Paper Wood Wallpaper Peel and Stick Wallpaper Light Wood Grain Contact Paper for Cabinets Self Adhesive Wallpaper Removable Wallpaper 17.7×118 Inches PET Easy to Install & Clean ASIN: B092DGV7FN Sold by: zhengzhoudajinmaoyiyouxiangongsi Order # 114-6391338-4328267	1	\$6.97	\$6.97	0.000%
3 ReWallpaper Dark Grey Wallpaper Peel and Stick Gray Contact Paper for Cabinets Classroom Desk Cover Self Adhesive Renter Friendly Cabinet Wallpaper Waterproof Kitchen Vinyl Wrap for Walls 17.7in×6.5ft ASIN: B0CNK2BMC4 Sold by: Hong Kong Livelynine Limited Order # 114-6391338-4328267	1	\$9.99	\$9.99	0.000%
4 SINCHEEWAY Heavy Duty Steel Garage Hooks, Garage Storage Utility Hooks, Heavy Duty Garage Garden Tool Organizer, Steel Wall Mount Hooks, Garden Hose Hanger, Steel Garden U Hooks (2, Large) ASIN: B0D7M9BRNM Sold by: Henan Xinqiwei Information Technology Co. Ltd. Order # 114-6391338-4328267	1	\$9.99	\$9.99	0.000%
			Total before tax	\$45.94
			Tax	\$0.00
			Amount due	\$45.94

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 P0015389 (Invoice # 1DXH-LKFX-JFW7)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 09:13 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 *
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collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient
(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-
logo .dark-img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,
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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:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
(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!
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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 P0015389

Invoice # 1DXH-LKFX-JFW7 | Order # 114-6391338-4328267

Payment due by
March 22, 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_1DXH-LKFX-JFW7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1CD9-TCJG-NNW4

Invoice Date: 1/21/2025

PO Number: P0015431

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865715

Document Type: AP Invoice

Document Below

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Invoice summary		Payment due by March 22, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 164.27		Purchase date	17-Jan-2025
Shipping & handling	\$ 0.00		Purchased by	Morgan Bainbridge
Promos & discounts	\$ 0.00		PO #	P0015431
Total before tax	\$ 164.27		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 164.27 USD		502	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Bill to

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

Ship to

Morgan Bainbridge
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	Medline Lightweight Foldable Transport Wheelchair with Handbrakes and 12-Inch Wheels, Red Frame, Black Upholstery ASIN: B007WA1ZG4 Sold by: Amazon.com Services, Inc Order # 114-3822952-5895422	1	\$135.98	\$135.98	0.000%
2	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls ASIN: B000087KUA Sold by: Amazon.com Services, Inc Order # 114-3822952-5895422	1	\$19.98	\$19.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter (680-RYBGVA) ASIN: B00008IS18 Sold by: Amazon.com Services, Inc Order # 114-3822952-5895422	1	\$8.31	\$8.31	0.000%
				Total before tax	\$164.27
				Tax	\$0.00
				Amount due	\$164.27

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015431 (Invoice # 1CD9-TCJG-NNW4)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 09:30 PM UTC

CC:

BCC:

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Invoice available for P0015431

Invoice # 1CD9-TCJG-NNW4 | Order # 114-3822952-5895422

Payment due by
March 22, 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](#)

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

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1 attachment

AmazonBusiness_Invoice_1CD9-TCJG-NNW4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 174K-R9NQ-WRF9
Invoice Date: 1/22/2025
PO Number: P0015371
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865716
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 23, 2025

Item subtotal before tax	\$ 108.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 108.88
Tax	\$ 0.00
Amount due	\$ 108.88 USD

Account #A11SE0MS96U8FR

Payment termsNet 60

Purchase date14-Jan-2025

Purchased byDavid Kramer

PO #P0015371

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

David Kramer
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)WFBIUS6S

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CHEFMADE Canele Mold Cake Pan, 12-Cavity Non-Stick Canele Muffin Bakeware Cupcake Pan for Oven Baking (Champagne Gold) ASIN: B078GTBSKV Sold by: FoShanShi XueChu JiaJu YongPin YouXian GongSi Order # 112-0082667-0050604	4	\$27.22	\$108.88	0.000%

Total before tax\$108.88

Tax\$0.00

Amount due\$108.88

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 P0015371 (Invoice # 174K-R9NQ-WRF9)

Amazon Business <no-reply@amazon.com>

Wed, Jan 22, 2025 at 07:44 PM UTC

CC:

BCC:

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Invoice available for P0015371

Invoice # 174K-R9NQ-WRF9 | Order # 112-0082667-0050604

Payment due by
March 23, 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_174K-R9NQ-WRF9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D6G-1CDD-9LMT
Invoice Date: 1/20/2025
PO Number: P0015355
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865717
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	\$ 353.41
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 353.41
Tax	\$ 0.00
Amount due	\$ 353.41 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 14-Jan-2025
Purchased by Kimberly G Morris
PO # P0015355

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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	Unique Loom Marilyn Monroe Glam Collection Area Rug - Deco (5' 3' x 8' Rectangle, Navy Blue Gold/ Gold) ASIN: B07BZ7S75N Sold by: Amazon.com Services, Inc Order # 114-6511716-0327463	1	\$114.99	\$114.99	0.000%
2	SUPERJARE Vanity Desk with Drawers, 47 inch Computer Desk, Modern Simple Home Office Desks, Makeup Dressing Table for Bedroom - White and Gold ASIN: B09J7Q3VCY Sold by: Octave Technology Limited Order # 114-6511716-0327463	1	\$129.99	\$129.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 HOMSHO Side Tables Set of 2, End Tables with Tempered Glass, 2-Tier Nightstands with Storage Shelves, Coffee Table with Modern Style, Slim Sofa Table for Living Room, Bedroom, 11.8" D x 15" W, Golden ASIN: B0BHT2V4ZZ Sold by: zhengzhoulexingmaoyiyouxiangongsi Order # 114-9431598-9136266	1	\$42.74	\$42.74	0.000%
4 Yaheetech 42 Inch Console Table, Tempered Glass Entryway Table, Narrow Sofa Table, 2-Tier Hallway Table, Entrance Table for Living Room Bedroom, Gold ASIN: B0BYMCST7G Sold by: YAHEE TECHNOLOGIES CORP. Order # 114-2373219-6599447	1	\$65.69	\$65.69	0.000%
5 Shipping & handling			\$2.99	0.000%
6 Promotions & discounts			(\$2.99)	0.000%
Total before tax				\$353.41
Tax				\$0.00
Amount due				\$353.41

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 P0015355 (Invoice # 1D6G-1CDD-9LMT)

Amazon Business <no-reply@amazon.com>

Mon, Jan 20, 2025 at 08:29 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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Invoice available for P0015355

Invoice # 1D6G-1CDD-9LMT | Order # 114-6511716-0327463

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

AmazonBusiness_Invoice_1D6G-1CDD-9LMT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 139F-6YPW-6RKQ

Invoice Date: 1/20/2025

PO Number: P0015358

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865718

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	\$ 271.40
Shipping & handling	\$ 10.49
Promos & discounts	\$ 0.00
Total before tax	\$ 281.89
Tax	\$ 0.00
Amount due	\$ 281.89 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	14-Jan-2025
Purchased by	Christopher Peretti
PO #	P0015358

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 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 Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Refreshing Rain Scent, 54.8 fl oz (Pack of 2) ASIN: Sold by: Amazon.com Services, Inc B09P4PQL8G Order # 111-1245465-9321050	2	\$19.08	\$38.16	0.000%
2 Vacuum Hose - Tennant T3, T5, and T7 - 1014026 ASIN: Sold by: Scrubber City, Inc. B013ET5HME Order # 111-0363976-7895403	1	\$28.41	\$28.41	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 ELOKIT Dog Food Mat,Silicone Waterproof Food Tray,Non Slip Pet Bowl Mats Placemat,0.8" Raised Edge,Suitable for Most Small and Medium Sized Pets,28" x 18" ASIN: B09TP68QZ7 Sold by: Nanjing Ai Ou Kitchenware Co.,Ltd Order # 111-1245465-9321050	1	\$32.99	\$32.99	0.000%
4 The Snowplow "the Original Snow Pusher" 36" Wide Model 50536 ASIN: B00BVR96TW Sold by: IA Order # 111-2311671-5737015	2	\$75.95	\$151.90	0.000%
5 Bona Hardwood Floor Cleaner Spray Mop Cartridge - 34 fl oz - Unscented - Refillable - Residue-Free Floor Cleaning Solution for Bona Spray Mops for Wood Floors ASIN: B07119XFQ1 Sold by: Amazon.com Services, Inc Order # 111-1245465-9321050	2	\$9.97	\$19.94	0.000%
6 Shipping & handling			\$10.49	0.000%
Total before tax				\$281.89
Tax				\$0.00
Amount due				\$281.89

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 P0015358 (Invoice # 139F-6YPW-6RKQ)

Amazon Business <no-reply@amazon.com>

Mon, Jan 20, 2025 at 04:44 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:
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-
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
{display:block!important}}[data-ogsc].amazon-logo .content{background-color:#181a1a!important}[data-
ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#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:
#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
important}[data-ogsc].footerLink div{color:#6ed6e6!important}[data-ogsc].footerText div{color:#c8cccc!
important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}

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Invoice available for P0015358

Invoice # 139F-6YPW-6RKQ | Order # 111-1245465-9321050

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](#)

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_139F-6YPW-6RKQ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1QMM-DCMR-KT4Q
Invoice Date: 1/21/2025
PO Number: P0015393
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865753
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 143.34
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 143.34
Tax	\$ 0.00
Amount due	\$ 143.34 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 15-Jan-2025
Purchased by Julie Wolfe
PO # P0015393

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

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	Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary ASIN: B072YMG18R Sold by: Brand Names Online LLC Order # 114-3162631-4525836	1	\$18.99	\$18.99	0.000%
2	Smead File Folder, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, 100 per Box (10330) ASIN: B00006IF1B Sold by: Amazon.com Services, Inc Order # 114-3162631-4525836	1	\$20.59	\$20.59	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Brach's Valentine's Day Tiny Conversation Hearts, Friendship Exchange, 1 oz Boxes, 24 Ct ASIN: B08JGW2X91 Sold by: Bruna Machado Jordan Order # 114-6031918-6178613	4	\$25.94	\$103.76	0.000%
4 Promotions & discounts			(\$2.99)	0.000%
5 Shipping & handling			\$2.99	0.000%
Total before tax				\$143.34
Tax				\$0.00
Amount due				\$143.34

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 P0015393 (Invoice # 1QMM-DCMR-KT4Q)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 06:58 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-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-
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
{display:block!important}}[data-ogsc].amazon-logo .content{background-color:#181a1a!important}[data-
ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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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
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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}.
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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 P0015393

Invoice # 1QMM-DCMR-KT4Q | Order # 114-6031918-6178613

Payment due by
March 22, 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_1QMM-DCMR-KT4Q.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1L71-T16K-9717
Invoice Date: 12/6/2024
PO Number: P0014871
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865760
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by February 04, 2025

Item subtotal before tax	\$ 515.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 515.22
Tax	\$ 0.00
Amount due	\$ 515.22 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	27-Nov-2024
Purchased by	Princess White
PO #	P0014871

Registered business name
College of DuPage, Community College District
502

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

Ship to
Princess White
425 Fawell Blvd.
Glen Ellyn, IL 60137

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	Hablo Español pins - I speak Spanish - large, 2.25 inch - pack of 10 pinback buttons (green, f2) ASIN: B0CZJGW9MN Sold by: NONAME S QUIRKY IDEAS LLC Order # 114-9151648-8874633	1	\$20.49	\$20.49	0.000%
2	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR ASIN: B087781VTJ Sold by: Amazon.com Services, Inc Order # 114-5084606-8255417	4	\$11.68	\$46.72	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Power Strip Surge Protector - 6 Widely Outlets with 3 USB Ports (1 USB C), 3-Side Outlet Extender Strip, 5 Ft Extension Cord Flat Plug, Wall Mount Small Power Strip for Travel Home Office College Dorm ASIN: B0B1DKN9HG Sold by: changshalangsidianzishangwuyouxiangongsi Order # 114-2093667-8649800	4	\$9.99	\$39.96	0.000%
4 50 Pieces Self Adhesive Clips, Tapestry Clips Sticky Clips Wall Clips Photo Clips Poster Clips Plastic Sticky Hanging Spring Clips for Office Poster Photo Christmas Decorations, Clear ASIN: B0BZHL7RLX Sold by: beng bu ran zi dian zi shang wu you xian gong si Order # 114-2093667-8649800	1	\$8.49	\$8.49	0.000%
5 Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Christmas Decorations ASIN: B0B3SR5M71 Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	1	\$12.00	\$12.00	0.000%
6 Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box ASIN: B09YLMRM4Y Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	1	\$17.81	\$17.81	0.000%
7 Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary) ASIN: B00HSC9F2C Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	2	\$11.89	\$23.78	0.000%
8 Rolling Dry Erase Board 48 x 36 - Large Portable Magnetic Whiteboard with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom & Home ASIN: B07MBQ7LNS Sold by: Algedi LLC Order # 114-2093667-8649800	1	\$139.99	\$139.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Command Round Cord Clips, Damage Free Hanging Cable Clips, No Tools Wall Clips for Hanging Electrical Cables, 13 Clear Cord Clips and 16 Command Strips ASIN: B076ZT3FVN Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	1	\$11.70	\$11.70	0.000%
10	AMOAMI-Coffee Mat Hide Stain Rubber Backed Absorbent Dish Drying Mat for Kitchen Counter-Coffee Bar Accessories Fit Under Coffee Maker Coffee Machine Coffee Pot Espresso Machine Dish Rack ASIN: B0BMQ2ZFJX Sold by: hangzhouqixincaijiajuyongpinyouxiangonsi Order # 114-2093667-8649800	1	\$23.79	\$23.79	0.000%
11	Optish Over The Door Hooks for Hanging, Over The Door Hanger with 5 Triple Coat Hooks, Over The Door Towel Rack for Bathroom, Door Hanger Hooks for Coat, Bags and Hat (Black, 2 Pack) ASIN: B0CP1ZZBKS Sold by: Zhang Jia Gang Feng Niao Dian Zi Shang Wu You Xian Gong Si Order # 114-2093667-8649800	1	\$18.98	\$18.98	0.000%
12	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use ASIN: B08WRK5Y5Q Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	1	\$23.99	\$23.99	0.000%
13	Cerpourt Acrylic Floating Wall Ledge Shelf, Wall Mounted Nursery Kids Bookshelf, Invisible Spice Rack, Clear Bathroom Storage Shelves Display, Acrylic 15" Invisible Bookshelf, Set of 4 ASIN: B0872V5HBY Sold by: Chengdu Diyuan keji youxian gongsi Order # 114-2093667-8649800	4	\$12.84	\$51.36	0.000%
14	Americanflat 17x17 Picture Frame with Polished Plexiglass - Streamline Collection - Thin Square Picture Frame for Wall Display - Hanging Hardware Included - Black ASIN: B0C83PTQT2 Sold by: Amazon.com Services, Inc Order # 114-2093667-8649800	3	\$21.99	\$65.97	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
15	SKYDUE 360 Degree Rotating Desk Organizer, Dual-Purpose Pencil Pen Holder for Desk, Rotating Desk Pen Organizer with 5 Slots, Pencil Cup for Office, School, Home (Airy Blue) ASIN: B0DF28BCMJ Sold by: Suzhou Wansiting Trade Co., Ltd Order # 114-2093667-8649800	1	\$10.19	\$10.19	0.000%

Total before tax	\$515.22
Tax	\$0.00
Amount due	\$515.22

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 P0014871 (Invoice # 1L71-T16K-9717)

Amazon Business <no-reply@amazon.com>

Fri, Dec 6, 2024 at 06:12 PM UTC

CC:

BCC:

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Invoice available for P0014871

Invoice # 1L71-T16K-9717 | Order # 114-2093667-8649800

Payment due by
February 4, 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_1L71-T16K-9717.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1LWK-71L3-JCWQ

Invoice Date: 11/8/2024

PO Number: P0014438

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865786

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 07, 2025

Item subtotal before tax	\$ 250.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 250.61
Tax	\$ 0.00
Amount due	\$ 250.61 USD

Account #A11SE0MS96U8FR

Payment termsNet 60

Purchase date29-Oct-2024

Purchased byLisa Saltiel

PO #P0014438

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	beyond by BLACK+DECKER 20V MAX* Battery, Rechargeable, 2.0-Ah (LBXR2020APB) ASIN: B08HM7LQH5 Sold by: Ryan Otwell Order # 111-8626695-4699457	1	\$51.02	\$51.02	0.000%
2	Bright Tangerine 15" Drumstix 15mm Sterling Titanium Support Rods, Pair ASIN: B07V8L7K94 Sold by: CEYLAN & CO LLC Order # 111-7663015-2183424	1	\$199.59	\$199.59	0.000%

Total before tax

\$250.61

Tax		\$0.00
Amount due		\$250.61

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 P0014438 (Invoice # 1LWK-71L3-JCWQ)

Amazon Business <no-reply@amazon.com>

Fri, Nov 8, 2024 at 12:57 PM UTC

CC:

BCC:

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

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Invoice available for P0014438

Invoice # 1LWK-71L3-JCWQ | Order # 111-8626695-4699457

Payment due by
January 7, 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_1LWK-71L3-JCWQ.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1D6G-1CDD-MK37
Invoice Date: 1/21/2025
PO Number: P0015358
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865788
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 26.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.81
Tax	\$ 0.00
Amount due	\$ 26.81 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	14-Jan-2025
Purchased by	Christopher Peretti
PO #	P0015358

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 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 Prestone AS242 Windshield De-icer - 11 oz. Aerosol ASIN: B0002JN16Y Sold by: Amazon.com Services, Inc Order # 111-4516803-8081827	2	\$2.98	\$5.96	0.000%
2 Lock De-icer & Lubricant, 18.5mL ASIN: B07FLKVVW91 Sold by: Katlin H McRaine Order # 111-3642605-3456261	3	\$6.95	\$20.85	0.000%

Total before tax	\$26.81
Tax	\$0.00

Amount due	\$26.81
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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 P0015358 (Invoice # 1D6G-1CDD-MK37)

Amazon Business <no-reply@amazon.com>

Wed, Jan 22, 2025 at 04:17 AM UTC

CC:

BCC:

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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 *
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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
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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 P0015358

Invoice # 1D6G-1CDD-MK37 | Order # 111-3642605-3456261

Payment due by
March 22, 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_1D6G-1CDD-MK37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 14CJ-V396-MKKX

Invoice Date: 1/21/2025

PO Number:

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865791

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 22, 2025

Item subtotal before tax	\$ 29.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.95
Tax	\$ 0.00
Amount due	\$ 29.95 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 Leading Generously: Tools for Transformation ASIN: 1421449919 Sold by: Amazon.com Services, Inc Order # 111-3163285-6903452	1	\$29.95	\$29.95	0.000%

Total before tax	\$29.95
Tax	\$0.00
Amount due	\$29.95

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 # 14CJ-V396-MKKX)

Amazon Business <no-reply@amazon.com>

Tue, Jan 21, 2025 at 09:32 PM UTC

CC:

BCC:

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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!
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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
{display:block!important}}[data-ogsc].amazon-logo .content{background-color:#181a1a!important}[data-
ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
{background-color:#181a1a!important}}[data-ogsc].rio-card,[data-ogsc].rio-card-text,[data-ogsc].rio-card-
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
important}[data-ogsc].footerLink div{color:#6ed6e6!important}[data-ogsc].footerText div{color:#c8cccc!
important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
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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

Invoice # 14CJ-V396-MKKX | Order # 111-3163285-6903452

Payment due by
March 22, 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_14CJ-V396-MKKX.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1PXJ-4W7T-6PDF

Invoice Date: 1/23/2025

PO Number: P0015462

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865883

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 90.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 90.09
Tax	\$ 0.00
Amount due	\$ 90.09 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	21-Jan-2025
Purchased by	Brian Clement
PO #	P0015462

Registered business name
College of DuPage, Community College District
502

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

Ship to
Brian Clement
425 Fawell Blvd.
Glen Ellyn, IL 60137

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Holistic Orchard: Tree Fruits and Berries the Biological Way ASIN: 1933392134 Sold by: Amazon.com Services, Inc Order # 111-0569038-0221016	3	\$30.03	\$90.09	0.000%

Total before tax	\$90.09
Tax	\$0.00
Amount due	\$90.09

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 P0015462 (Invoice # 1PXJ-4W7T-6PDF)

Amazon Business <no-reply@amazon.com>

Thu, Jan 23, 2025 at 11:01 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:
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-
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){.
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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
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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}@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-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 P0015462

Invoice # 1PXJ-4W7T-6PDF | Order # 111-0569038-0221016

Payment due by
March 24, 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_1PXJ-4W7T-6PDF.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 166J-M66L-NTRH
Invoice Date: 1/24/2025
PO Number: P0015481
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865901
Document Type: AP Invoice

Document Below

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Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 102.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 102.50
Tax	\$ 0.00
Amount due	\$ 102.50 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 22-Jan-2025

Purchased by Levi Yastrow

PO # P0015481

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

Levi Yastrow
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	School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black 25 count (Pack of 1) ASIN: B00PEFCCJ8 Sold by: Amazon.com Services, Inc Order # 112-7719883-3669864	3	\$14.17	\$42.51	0.000%
2	Tranqun Burlap Tree Wrap Rolls 40" x 100 ft Burlap Fabric Tree Trunk Protector Burlap Garden Plants Wrap Bandage for Keeping Warm and Moisturizing ASIN: B0C7GX1ZWX Sold by: HEFEI ZEYING MAOYIYOUXIANGONGSI Order # 112-7719883-3669864	1	\$59.99	\$59.99	0.000%

Total before tax	\$102.50
Tax	\$0.00
Amount due	\$102.50

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 P0015481 (Invoice # 166J-M66L-NTRH)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 09:07 PM UTC

CC:

BCC:

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Invoice available for P0015481

Invoice # 166J-M66L-NTRH | Order # 112-7719883-3669864

Payment due by
March 25, 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_166J-M66L-NTRH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1DGT-TC7P-MQDT

Invoice Date: 1/24/2025

PO Number: P0015458

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865902

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 58.23
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.23
Tax	\$ 0.00
Amount due	\$ 58.23 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 17-Jan-2025
Purchased by Channing Payne
PO # P0015458

Registered business name
College of DuPage, Community College District
502

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

Ship to
Channing Payne
425 Fawell Blvd.
Glen Ellyn, IL 60137

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	Replacement for Brother Label Maker Tape Clear 9mm 0.35" Laminated TZe-121 Black on Clear P-Touch Tape Ptouch TZ-121 Compatible with Brother PT-D210 PT-D220 PT-D410, 3/8" x 26.2 ft (8 m), 4-Pack ASIN: B0BMT3B7Y7 Sold by: zhu hai ping shi ke ji you xian gong si Order # 114-7223296-3161024	3	\$14.08	\$42.24	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	TZ Tape 9mm 0.35 Laminated White TZe-221 Ptouch Tape Replace for Brother P-Touch Label Tape TZe221 Work with Brother Label Maker Tape PT-D210 PT-D220 PT-H103W PT-1890 PT-D600 PT-D410, 4-Pack ASIN: B0B1M33CD2 Sold by: Zhuhai Yunzao Maoyi Youxian Gongsi Order # 114-7223296-3161024	1	\$15.99	\$15.99	0.000%
Total before tax					\$58.23
Tax					\$0.00
Amount due					\$58.23

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 P0015458 (Invoice # 1DGT-TC7P-MQDT)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:16 PM UTC

CC:

BCC:

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Invoice available for P0015458

Invoice # 1DGT-TC7P-MQDT | Order # 114-7223296-3161024

Payment due by
March 25, 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_1DGT-TC7P-MQDT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1KCJ-HPYC-GR64
Invoice Date: 1/24/2025
PO Number: P0015486
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865904
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 55.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 55.96
Tax	\$ 0.00
Amount due	\$ 55.96 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 22-Jan-2025
Purchased by Morgan Bainbridge
PO # P0015486

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Brother Genuine P-touch TZE-231 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on white, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), TZE231 ASIN: B004I2IFEO Sold by: Amazon.com Services, Inc Order # 112-5000273-5623458	4	\$13.99	\$55.96	0.000%

Total before tax \$55.96
Tax \$0.00
Amount due \$55.96

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 P0015486 (Invoice # 1KCJ-HPYC-GR64)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:38 PM UTC

CC:

BCC:

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Invoice available for P0015486

Invoice # 1KCJ-HPYC-GR64 | Order # 112-5000273-5623458

Payment due by
March 25, 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_1KCJ-HPYC-GR64.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 14LH-13WL-M9GV
Invoice Date: 1/24/2025
PO Number: P0015502
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865905
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 55.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 55.98
Tax	\$ 0.00
Amount due	\$ 55.98 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 23-Jan-2025
Purchased by David Kramer
PO # P0015502

Registered business name
College of DuPage, Community College District
502

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

Ship to
David Kramer
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 Pistachio Flour - Fine roasted pistachio flour/meal (1lbs). Gluten Free, Non Gmo, Vegan, ASIN: B089J9FT8T Sold by: The Pistachio Factory Order # 113-9333417-7724264	2	\$27.99	\$55.98	0.000%

Total before tax \$55.98
Tax \$0.00
Amount due \$55.98

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015502 (Invoice # 14LH-13WL-M9GV)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:08 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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#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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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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("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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Invoice available for P0015502

Invoice # 14LH-13WL-M9GV | Order # 113-9333417-7724264

Payment due by
March 25, 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_14LH-13WL-M9GV.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1JYX-YH6N-L6GH
Invoice Date: 1/24/2025
PO Number: P0015456
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865906
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 128.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 128.00
Tax	\$ 0.00
Amount due	\$ 128.00 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 17-Jan-2025
Purchased by Lisa Saltiel
PO # P0015456

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
Cierra Nisar-Weller MAC 219
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 VIVOHOME Water Distiller Countertop 1.6 Gallon/6L 900W Distilled Water Machine with Smart Switch Purifier Filter for Home Office, White ASIN: B0D4CH1Z6L Sold by: VIVOHOME INC Order # 113-1630721-7537054	1	\$128.00	\$128.00	0.000%

Total before tax \$128.00
Tax \$0.00
Amount due \$128.00

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 P0015456 (Invoice # 1JYX-YH6N-L6GH)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:41 PM UTC

CC:

BCC:

```
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#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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Invoice available for P0015456

Invoice # 1JYX-YH6N-L6GH | Order # 113-1630721-7537054

Payment due by
March 25, 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_1JYX-YH6N-L6GH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1DGT-TC7P-N3Y1

Invoice Date: 1/24/2025

PO Number: P0015175

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865907

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 94.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 94.95
Tax	\$ 0.00
Amount due	\$ 94.95 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	19-Dec-2024
Purchased by	Robert Carrington
PO #	P0015175

Registered business name
College of DuPage, Community College District
502

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

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

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 Sper Scientific 810022 Stop Watch, Large LCD Display ASIN: B001EUES1C Sold by: Sper Scientific Instruments, LLC Order # 113-8531296-7495412	5	\$18.99	\$94.95	0.000%

Total before tax	\$94.95
Tax	\$0.00
Amount due	\$94.95

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 P0015175 (Invoice # 1DGT-TC7P-N3Y1)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:58 PM UTC

CC:

BCC:

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Invoice available for P0015175

Invoice # 1DGT-TC7P-N3Y1 | Order # 113-8531296-7495412

Payment due by
March 25, 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_1DGT-TC7P-N3Y1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 11CC-3HW6-KC6D

Invoice Date: 1/24/2025

PO Number: P0015463

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0865908

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 984.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 984.25
Tax	\$ 0.00
Amount due	\$ 984.25 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 21-Jan-2025

Purchased by Jennifer Butler

PO # P0015463

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

Jennifer Butler
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	Behavioral Health Mentor: A Recovery Coach Model for Peer Recovery Support Specialist ASIN: 1722915900 Sold by: Amazon.com Services, Inc Order # 113-4747381-3929050	22	\$11.95	\$262.90	0.000%
2	The Peer Specialist's pocket resource for mental health and substance use services second edition ASIN: 1329679806 Sold by: Amazon.com Services, Inc Order # 113-4747381-3929050	15	\$12.45	\$186.75	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Advocating for Others: A Pocket Resource for Peer Specialists and Counselors	20	\$12.59	\$251.80	0.000%
ASIN: 1329803094 Sold by: Amazon.com Services, Inc					
Order # 113-4747381-3929050					
4	Leading Peer Support and Self-Help Groups: A Pocket Resource for Peer Specialists and Support Group Facilitators	20	\$14.14	\$282.80	0.000%
ASIN: 1329956923 Sold by: Amazon.com Services, Inc					
Order # 113-4747381-3929050					

Total before tax \$984.25

Tax \$0.00

Amount due \$984.25

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015463 (Invoice # 11CC-3HW6-KC6D)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:15 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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scheme:dark){.rio-text-71{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-48,.rio-header-48 *
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Invoice available for P0015463

Invoice # 11CC-3HW6-KC6D | Order # 113-4747381-3929050

Payment due by
March 25, 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_11CC-3HW6-KC6D.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1NL3-J7QJ-GDPT
Invoice Date: 1/23/2025
PO Number: P0015466
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865909
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 151.29
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 151.29
Tax	\$ 0.00
Amount due	\$ 151.29 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 16-Jan-2025
Purchased by Megan Dyser
PO # P0015466

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
Megan Dyser
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 Charms Blow Pops, Assorted Flavors, 100-Count Box (8138) ASIN: Sold by: Amazon.com Services, Inc B003WECB5S Order # 111-9678689-2619464	1	\$13.97	\$13.97	0.000%
2 Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares, Original, School Lunch Snack, 41.9oz Case (54 Count) ASIN: Sold by: Amazon.com Services, Inc B084RDDFGR Order # 111-9678689-2619464	1	\$14.82	\$14.82	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Candy Variety Pack - Assorted Candy Party Mix - 4 LB Bag - Candy Assortment - Bulk Candy Individually Wrapped - Candy Bulk - Pinata Candy - Mixed Candy - Queen Jax - Deluxe Candy Mix ASIN: B0BC2DF1FQ Sold by: GANBOLD PARTNERS LLC Order # 111-9678689-2619464	1	\$26.98	\$26.98	0.000%
4 Mars Assorted Chocolate Candy Variety Pack - 5lb Bulk Chocolate Candy Assortment - Individually Wrapped Fun Size Snickers, Twix, and Milky Way Mixed Chocolates - 5 Pound Bag of Bulk Candy ASIN: B0D952YTTB Sold by: EMES SALES LLC Order # 111-6706712-4086642	2	\$38.77	\$77.54	0.000%
5 Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 12.4oz Box (16 Bars) ASIN: B00PC5CI8K Sold by: Amazon.com Services, Inc Order # 111-9678689-2619464	2	\$4.00	\$8.00	0.000%
6 Cello Cellophane Treat Bags, 5x7 Inches Clear Cellophane Bags 200 Pcs OPP Plastic Treat Bags with 200 Twist Ties for Gift Wrapping, Packaging Candies, Dessert, Bakery, Cookies, Chocolate, Party Favor ASIN: B0851X2VXF Sold by: Changsha Yideou Dianzishangwu Youxiangongsi Order # 111-9678689-2619464	1	\$9.98	\$9.98	0.000%
7 Promotions & discounts			(\$2.99)	0.000%
8 Shipping & handling			\$2.99	0.000%
Total before tax				\$151.29
Tax				\$0.00
Amount due				\$151.29

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015466 (Invoice # 1NL3-J7QJ-GDPT)

Amazon Business <no-reply@amazon.com>

Thu, Jan 23, 2025 at 10:30 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 P0015466

Invoice # 1NL3-J7QJ-GDPT | Order # 111-6706712-4086642

Payment due by
March 24, 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_1NL3-J7QJ-GDPT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 144H-RMJJ-H6JY
Invoice Date: 1/23/2025
PO Number: P0015433
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865910
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 223.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 223.84
Tax	\$ 0.00
Amount due	\$ 223.84 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 16-Jan-2025
Purchased by Robert Cannella Jr
PO # P0015433

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	MECCANIXITY DC 24V 10RPM Turbo Worm Geared Motor 6mm D Shaft High Torque Gear Box Reduction Electric Motor ASIN: B0C3W4N5D6 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi Order # 112-9695074-8772205	2	\$17.99	\$35.98	0.000%
2	MECCANIXITY DC 24V 10RPM Turbo Worm Geared Motor 6mm D Shaft High Torque Gear Box Reduction Electric Motor ASIN: B0C3W4N5D6 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi Order # 112-9695074-8772205	6	\$17.99	\$107.94	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	RioRand Upgraded 6V-90V 15A DC Motor PWM Speed Controller 1PC ASIN: B00F839VNQ Sold by: Xiamenhanmokejiyouxiangongsi Order # 112-9695074-8772205	3	\$9.99	\$29.97	0.000%
4	RioRand Upgraded 6V-90V 15A DC Motor PWM Speed Controller 1PC ASIN: B00F839VNQ Sold by: Xiamenhanmokejiyouxiangongsi Order # 112-9695074-8772205	5	\$9.99	\$49.95	0.000%
				Total before tax	\$223.84
				Tax	\$0.00
				Amount due	\$223.84

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0015433 (Invoice # 144H-RMJJ-H6JY)

Amazon Business <no-reply@amazon.com>

Thu, Jan 23, 2025 at 11:04 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(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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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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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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#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 P0015433

Invoice # 144H-RMJJ-H6JY | Order # 112-9695074-8772205

Payment due by
March 24, 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_144H-RMJJ-H6JY.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 19X9-3J36-4WRG
Invoice Date: 1/23/2025
PO Number: P0015461
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0865911
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 24, 2025

Item subtotal before tax	\$ 246.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 246.40
Tax	\$ 0.00
Amount due	\$ 246.40 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 21-Jan-2025

Purchased by Pam

PO # P0015461

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

Pamela McGowan
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	The 7 Habits of Highly Effective People: 30th Anniversary Edition (The Covey Habits Series) ASIN: 1982137274 Sold by: Amazon.com Services, Inc Order # 114-3849131-4579413	20	\$12.32	\$246.40	0.000%

Total before tax \$246.40

Tax \$0.00

Amount due \$246.40

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 P0015461 (Invoice # 19X9-3J36-4WRG)

Amazon Business <no-reply@amazon.com>

Thu, Jan 23, 2025 at 07:56 PM UTC

CC:

BCC:

```
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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 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-72{color:#fff}}.amazon-navbar-
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){.
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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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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 P0015461

Invoice # 19X9-3J36-4WRG | Order # 114-3849131-4579413

Payment due by
March 24, 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_19X9-3J36-4WRG.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1WFX-3J9N-NCTT
Invoice Date: 1/24/2025
PO Number: P0015464
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866008
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 251.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 251.96
Tax	\$ 0.00
Amount due	\$ 251.96 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 21-Jan-2025

Purchased by Levi Yastrow

PO # P0015464

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

Levi Yastrow
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	BOSCH GWS8-45 4-1/2 Inch 7.5 Amp Angle Grinder ASIN: B01HD4EH4A Sold by: Amazon.com Services, Inc Order # 113-5657122-4889037	1	\$59.00	\$59.00	0.000%
2	23 Gauge Pin Nails Headless Pins Nails 7 Sizes Assorted Galvanized Brad Nails 2/5 Inch to 1 Inch, Pin Nails for Molding Cabinetry Building Assembly, 3500 Pieces (Stainless Steel) ASIN: B09QX95YN8 Sold by: HEFEI KUNXING WANGLUOYUNYING YOUXIANGONGSI Order # 113-5657122-4889037	3	\$7.99	\$23.97	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Metabo HPT Pin Nailer Kit Pro Preferred Brand of Pneumatic Nailers 23 Gauge Accept 5/8-Inch to 1-3/8-Inch Pin Nails Ideal for Cabinets Paneling Craft Work & Picture Frame Assembly NP35A ASIN: B07LCGT4KW Sold by: Vera Holdings & Investments, Inc Order # 113-5657122-4889037	1	\$79.00	\$79.00	0.000%
4	CX BLACK & YELLOW®, XTRA TALL 27-Gallon Heavy Duty Clear Storage Container & Snap-Tight Lid, Clear & Red (28.5"L x 19.4"W x 15.2"H), Weather-Resistant, Stackable, See-Through Organization Tote ASIN: B0D5S26RJS Sold by: Isma Abraham Order # 113-8842170-0613018	1	\$89.99	\$89.99	0.000%

Total before tax \$251.96

Tax \$0.00

Amount due \$251.96

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 P0015464 (Invoice # 1WFX-3J9N-NCTT)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:53 PM UTC

CC:

BCC:

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Invoice available for P0015464

Invoice # 1WFX-3J9N-NCTT | Order # 113-8842170-0613018

Payment due by
March 25, 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_1WFX-3J9N-NCTT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1QJN-PTC3-YTRR

Invoice Date: 1/27/2025

PO Number: P0015460

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0866030

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 55.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 55.95
Tax	\$ 0.00
Amount due	\$ 55.95 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 17-Jan-2025

Purchased by Lisa Tejeda

PO # P0015460

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

Maggie Orgrodney
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	OtterBox Defender Series Case for iPad 10th Gen (ONLY) - Black (Non-Retail Packaging) ASIN: B0BBHBX72C Sold by: OEM ACCESSORIES INCORPORATED Order # 113-1534437-1076257	1	\$55.95	\$55.95	0.000%

Total before tax \$55.95

Tax \$0.00

Amount due \$55.95

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 P0015460 (Invoice # 1QJN-PTC3-YTRR)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 06:53 PM UTC

CC:

BCC:

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Invoice available for P0015460

Invoice # 1QJN-PTC3-YTRR | Order # 113-1534437-1076257

Payment due by
March 28, 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_1QJN-PTC3-YTRR.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1C9L-34RT-64PM
Invoice Date: 1/27/2025
PO Number: P0015497
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866031
Document Type: AP Invoice

Document Below

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

Invoice summary		Payment due by March 28, 2025	Account #	A11SE0MS96U8FR
			Payment terms	Net 60
Item subtotal before tax	\$ 218.15		Purchase date	23-Jan-2025
Shipping & handling	\$ 0.00		Purchased by	Channing Payne
Promos & discounts	\$ 0.00		PO #	P0015497
Total before tax	\$ 218.15		Registered business name	
Tax	\$ 0.00		College of DuPage, Community College District	
Amount due	\$ 218.15 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
Channing Payne
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Outus 60 Pcs Self Adhesive Shop Ticket Holders Clear Plastic Sleeves Adhesive Pockets Work Order Job Ticket Holders for Home Office Posting Signs (5 x 8 Inch) ASIN: B0C28RPBLZ Sold by: DONG GUAN SHI CHEN GE WANG LUO KE JI YOU XIAN GONG SI Order # 114-6283264-1053068	1	\$21.85	\$21.85	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Pendafilex File Jackets, Legal Size, Manila, 2" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 Per Box (23200EE), Beige ASIN: B000AN0W14 Sold by: Amazon.com Services, Inc Order # 114-6283264-1053068	2	\$27.87	\$55.74	0.000%
3 Pendafilex File Jackets, Legal Size, Manila, 2" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 Per Box (23200EE), Beige ASIN: B000AN0W14 Sold by: Amazon.com Services, Inc Order # 114-6283264-1053068	3	\$27.87	\$83.61	0.000%
4 Outus 200 Pcs Self Adhesive Shop Ticket Holders Clear Plastic Sleeves Adhesive Pockets Work Order Job Ticket Holders for Home Office Posting Signs (5 x 8 Inch) ASIN: B0D4VN93XC Sold by: DONG GUAN SHI CHEN GE WANG LUO KE JI YOU XIAN GONG SI Order # 114-6283264-1053068	1	\$56.95	\$56.95	0.000%
			Total before tax	\$218.15
			Tax	\$0.00
			Amount due	\$218.15

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 P0015497 (Invoice # 1C9L-34RT-64PM)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 09:11 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 P0015497

Invoice # 1C9L-34RT-64PM | Order # 114-6283264-1053068

Payment due by
March 28, 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_1C9L-34RT-64PM.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1M99-L44J-1KHN

Invoice Date: 1/27/2025

PO Number: P0015505

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0866032

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 74.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 74.99
Tax	\$ 0.00
Amount due	\$ 74.99 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	23-Jan-2025
Purchased by	Kimberly G Morris
PO #	P0015505

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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 Golden Metal Glass Coffee Table - Two-Tiered with Tempered Glass, Stylish Metal Frame Coffee Table for Bedroom, Dining Room, Office Room. ASIN: B0C4XN2XV7 Order # 113-8031443-5699465 Sold by: bazhoushinicaitradeo.,ltd.	1	\$74.99	\$74.99	0.000%

Total before tax	\$74.99
Tax	\$0.00
Amount due	\$74.99

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 P0015505 (Invoice # 1M99-L44J-1KHN)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 08:12 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-
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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 P0015505

Invoice # 1M99-L44J-1KHN | Order # 113-8031443-5699465

Payment due by
March 28, 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_1M99-L44J-1KHN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1YV9-66RX-9KM7

Invoice Date: 1/27/2025

PO Number: P0015496

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0866033

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 216.05
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 216.05
Tax	\$ 0.00
Amount due	\$ 216.05 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 23-Jan-2025
Purchased by Robert Carrington
PO # P0015496

Registered business name
College of DuPage, Community College District
502

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

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

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	BNTECHGO 26 Gauge Silicone Wire Spool Red and Black Each 50ft 2 Separate Wires Flexible 26 AWG Stranded Tinned Copper Wire ASIN: B01M2BOJM6 Order # 114-2984844-7094604 Sold by: LiNa Yao	1	\$11.28	\$11.28	0.000%
2	PH 2.0mm Connectors Sockets Cable Kit Compatible with JST-PH 2.0mm Pitch Connectors Wires Stemma ASIN: B0BM82KR17 Order # 114-6031492-3355400 Sold by: shenzhenshi yuyingkeji inc	1	\$15.99	\$15.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	RHINOESC DYS D2822 1100KV/1450KV/1800KV/2600KV Brushless Motor for RC Fixed-Wing/MultiCopter/Quadcopter/Multi-axis Aircraft (D2822 1800KV) ASIN: B0CYSFHPGJ Sold by: Huizhou Qunam Technology Co., Ltd. Order # 114-6031492-3355400	3	\$15.99	\$47.97	0.000%
4	Readytosky FS2A 4CH Receiver AFHDS 2A Mini RC Receiver PWM Output for Flysky i6 i6X i6S Transmitter Remote Controller ASIN: B0B8N6GH2J Sold by: Shenzhen Huachuangtiandi Technology Co.,LTD Order # 114-2984844-7094604	1	\$16.89	\$16.89	0.000%
5	Polymaker ABS Filament 1.75mm Teal, ABS 3D Printer Filament 1.75mm Heat Resistant 1kg - PolyLite Turquoise ABS 3D Printing Filament 1.75mm, Strong & Durable, Dimensional Accuracy +/- 0.03mm ASIN: B09DKQ46H3 Sold by: Polymaker LLC Order # 114-6031492-3355400	1	\$21.99	\$21.99	0.000%
6	Polymaker PLA PRO Filament 1.75mm Teal, Powerful PLA Filament 1.75mm 3D Printer Filament 1kg - PolyLite 1.75 PLA Filament PRO Tough & High Rigidity 3D Printing PLA Filament Turquoise ASIN: B09J17YGW6 Sold by: Polymaker LLC Order # 114-6031492-3355400	1	\$24.99	\$24.99	0.000%
7	URGENEX 7.4V Lipo Battery 2S 30C 450mAh Rechargeable Lipo Battery with JST & PH2.0 Plug SCX24 Battery with 1to2 USB Charger Fit for Most 1/10, 1/16, 1/18, 1/24 Scale RC Car Truck and RC Drone Airplane ASIN: B0BTYLP2LB Sold by: Shenzhen Haopingying Electronic Technology Co., Ltd Order # 114-6031492-3355400	1	\$26.99	\$26.99	0.000%
8	ARRIS 200X300X1.5MM Carbon Fiber Sheet, Available in 0.5MM 1MM 2MM 2.5MM 3MM 3.5MM 4MM 4.5MM 5MM 6MM 100% 3K Carbon Fiber Plate Twill Matte ASIN: B00YWUAT32 Sold by: Chengdu Tianyugaoke Technology Limited Company Order # 114-6031492-3355400	1	\$29.98	\$29.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Ktehloy 220Pcs M2 Threaded Inserts, M2 Female Thread Metric Knurled Nuts Assortment Kit, Brass Heat Set Insert for Plastic and 3D Printing Components (M2x2x3.2, M2x4x3.2) ASIN: B0DK16VY81 Sold by: shenzhenhanyukejiyouxiangongsi Order # 114-6031492-3355400	1	\$9.98	\$9.98	0.000%
10	uxcell 10pcs 2GT Timing Belt Closed Loop Rubber Belts 96-2GT-6, 6mm Width x 96mm Length, 3D Printer Timing Belt ASIN: B0CM6SHVRJ Sold by: Xsight Company Limited Order # 114-6031492-3355400	1	\$9.99	\$9.99	0.000%
11	Shipping & handling			\$2.99	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
Total before tax					\$216.05
Tax					\$0.00
Amount due					\$216.05

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 P0015496 (Invoice # 1YV9-66RX-9KM7)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 07:01 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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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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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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#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
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#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
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family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
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Invoice available for P0015496

Invoice # 1YV9-66RX-9KM7 | Order # 114-6031492-3355400

Payment due by
March 28, 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_1YV9-66RX-9KM7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Invoice Number: 1Y1L-J3QP-3MXW

Invoice Date: 1/27/2025

PO Number: P0015330

Check Number: E0105317

Check Amount: \$ 6,740.85

Check Date: 01/28/2025

Voucher Number: V0866034

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 152.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 152.83
Tax	\$ 0.00
Amount due	\$ 152.83 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	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	8	\$8.99	\$71.92	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	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	9	\$8.99	\$80.91	0.000%
				Total before tax	\$152.83
				Tax	\$0.00
				Amount due	\$152.83

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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 # 1Y1L-J3QP-3MXW)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 08:54 PM UTC

CC:

BCC:

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Invoice available for P0015330

Invoice # 1Y1L-J3QP-3MXW | Order # 112-5029512-4248253

Payment due by
March 28, 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_1Y1L-J3QP-3MXW.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1GHM-NWCQ-1Y4Q
Invoice Date: 1/27/2025
PO Number: P0015495
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866035
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 21.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.94
Tax	\$ 0.00
Amount due	\$ 21.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 23-Jan-2025
Purchased by Brianna Garcia
PO # P0015495

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
Joe Hopper
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MATCH 'N PATCH Realistic Wood Grain Repair Tape - Durable Multi-Use Adhesive Tape for Furniture, Floors, Cabinets, Windows, Doors, RV, Home Decor & DIY Projects - Dark Cherry, 2.25 inch x 15 feet ASIN: B01BIAO0TM Sold by: Fortis Design, Inc. Order # 113-5090549-7163436	1	\$11.95	\$11.95	0.000%
2	Zonon 3 Rolls Tape, Self Adhesive Polyester Film Tape, Washi Metallic Tape for Detailing Accent Graphic Arts for Walls Cars and Boats Trim, 3 Sizes(Silver) ASIN: B0BJPY719J Sold by: Hefei Hongtu Anzhi Wangluokeji Youxiangongsi Order # 113-5090549-7163436	1	\$9.99	\$9.99	0.000%

		Total before tax	\$21.94
		Tax	\$0.00
		Amount due	\$21.94

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 P0015495 (Invoice # 1GHM-NWCQ-1Y4Q)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 09:18 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-
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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!
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ogsc].amazon-logo .light-img{display:none!important}[data-ogsc].amazon-logo .dark-img{display:block!
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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important}.rio-text strong{color:#13bd96!important}}[data-ogsc].rio-text *{color:#fff!important}[data-
ogsc].rio-text a,[data-ogsc].rio-text a> *{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footerCard li,.footerCard p{color:inherit}.footerCard p+p{margin-top:1.2em}@media
(prefers-color-scheme:dark){.footerCard div{background-color:#303333!important}.footerLink div{color:
#6ed6e6!important}.footerText div{color:#c8cccc!important}.lightFooterImg{display:none!important}.
darkFooterImg{display:block!important}}[data-ogsc].footerCard div{background-color:#303333!
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
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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 P0015495

Invoice # 1GHM-NWCQ-1Y4Q | Order # 113-5090549-7163436

Payment due by
March 28, 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_1GHM-NWCQ-1Y4Q.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1G7C-79X3-14DX
Invoice Date: 1/27/2025
PO Number: P0015525
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866036
Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 44.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.95
Tax	\$ 0.00
Amount due	\$ 44.95 USD

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 24-Jan-2025
Purchased by Amy Hull
PO # P0015525

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	Medical Tray Stainless Steel (3 Pack), Dental Lab Instruments Surgical Metal Trays Bathroom Organizer ASIN: B07ZQCRC3T Sold by: shenzhenshi paixunkeji youxiangongsi Order # 113-8875592-3445068	1	\$8.99	\$8.99	0.000%
2	Medical Tray Stainless Steel (3 Pack), Dental Lab Instruments Surgical Metal Trays Bathroom Organizer ASIN: B07ZQCRC3T Sold by: shenzhenshi paixunkeji youxiangongsi Order # 113-8875592-3445068	4	\$8.99	\$35.96	0.000%

		Total before tax	\$44.95
		Tax	\$0.00
		Amount due	\$44.95

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 P0015525 (Invoice # 1G7C-79X3-14DX)

Amazon Business <no-reply@amazon.com>

Mon, Jan 27, 2025 at 07:33 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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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:#fffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.
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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
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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}.
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important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].darkFooterImg{display:block!
important}@font-face{font-family:Ember;font-weight:700;src:local("Ember"),url(https://m.media-amazon.
com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format("woff");mso-generic-font-
family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:600;src:local("Ember"),url
(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:
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500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}*{font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}[data-ogsc]:root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color:#6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc]h1,[data-ogsc]h2,[data-ogsc]h3,[data-ogsc]h4,[data-ogsc]h5,[data-ogsc]li,[data-ogsc]p{color:#fff}[data-ogsc]a{color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p,tableth{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break-word!important}ol,ul{margin-left:32px!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}a[x-apple-data-detectors]{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount{color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc].productListPrice{color:#fff!important}[data-ogsc].productDiscount{color:#ff8c8c!important}[data-ogsc].productPrice{color:#fff!important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color:#ff8c8c!important}}[data-ogsc].dealBadge{background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{color:#ff8c8c!important}}

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Invoice available for P0015525

Invoice # 1G7C-79X3-14DX | Order # 113-8875592-3445068

Payment due by
March 28, 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_1G7C-79X3-14DX.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 11F4-N7KV-XM93
Invoice Date: 1/26/2025
PO Number: P0015355
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866039
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 27, 2025

Item subtotal before tax	\$ 185.98
Shipping & handling	\$ 29.90
Promos & discounts	\$ 0.00
Total before tax	\$ 215.88
Tax	\$ 0.00
Amount due	\$ 215.88 USD

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	14-Jan-2025
Purchased by	Kimberly G Morris
PO #	P0015355

Registered business name
College of DuPage, Community College District
502

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

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

Pay by

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ZOBIDO Comfy Home Office Task Chair with Wheels, Cute Modern Upholstered Velvet Seashell Back Adjustable Swivel Vanity Desk Chair, for Women, for Girls, Living Room(Dark Blue) ASIN: B0981QTTXY Sold by: shanghaiyiyuguojimaoyiyouxiangongsi Order # 114-2854394-6707433	1	\$105.99	\$105.99	0.000%
2	Yaheetech Gold Coffee Table, 42" Rectangular Glass Coffee Table for Living Room, 2-Tier Center Tea Table with Metal Frame for Small Space, Apartment, Office ASIN: B0BY3YG1FP Sold by: Amazon.com Services, Inc Order # 114-6511716-0327463	1	\$79.99	\$79.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Shipping & handling			\$29.90	0.000%
			Total before tax	\$215.88
			Tax	\$0.00
			Amount due	\$215.88

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 P0015355 (Invoice # 11F4-N7KV-XM93)

Amazon Business <no-reply@amazon.com>

Sun, Jan 26, 2025 at 10:33 PM UTC

CC:

BCC:

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Invoice available for P0015355

Invoice # 11F4-N7KV-XM93 | Order # 114-6511716-0327463

Payment due by
March 27, 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_11F4-N7KV-XM93.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672162
Vendor Name: Amazon Capital Services, Inc.
Invoice Number: 1LNR-M63P-H4CX
Invoice Date: 1/24/2025
PO Number: P0015455
Check Number: E0105317
Check Amount: \$ 6,740.85
Check Date: 01/28/2025
Voucher Number: V0866178
Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by March 25, 2025

Item subtotal before tax	\$ 102.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 102.65
Tax	\$ 0.00
Amount due	\$ 102.65 USD

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 17-Jan-2025

Purchased by Levi Yastrow

PO # P0015455

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

Levi Yastrow
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	Pro Grade- Paint Roller Set, Paint Brush, Paint Tray - 10 Piece Set - Roller Paint Brush - Wall Painting Roller Naps for Professional or Home Owners - All Paints and Stains. ASIN: B07YSXX7SB Sold by: PA Order # 112-1316899-5404250	2	\$17.49	\$34.98	0.000%
2	Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts & Crafts, School Supplies, Teacher Classroom Must Have, 25lb ASIN: B000J0AZS8 Sold by: Amazon.com Services, Inc Order # 112-1316899-5404250	1	\$30.68	\$30.68	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards ASIN: B0CJYC1VQ3 Sold by: Shenzhen Litengyao Trading Co., Ltd Order # 112-1316899-5404250	1	\$36.99	\$36.99	0.000%

Total before tax	\$102.65
Tax	\$0.00
Amount due	\$102.65

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 P0015455 (Invoice # 1LNR-M63P-H4CX)

Amazon Business <no-reply@amazon.com>

Fri, Jan 24, 2025 at 08:10 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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Payment due by
March 25, 2025

Bill to

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Glen Ellyn, IL 60137-6708

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