

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 17CQ-V91G-7CYT

Invoice Date: 8/13/2025

PO Number: P0018751

Voucher Number: V0897910

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 12, 2025

Item subtotal before tax	\$ 56.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 56.61
Tax	\$ 0.00

Amount due \$ 56.61 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 05-Aug-2025**Purchased by** Brian Baudek**PO #** P0018751**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 Baudek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	EXPO Original Dry Erase Markers, Chisel Tip, Green, 12-Count ASIN: B00006JNJX Sold by: REHMAN TRADER'S Order # 113-5383430-3282608	2	\$24.32	\$48.64	0.000%
2	Sharpie Permanent Markers Quick Drying And Fade Resistant Fine Tip Marker Set For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Assorted Colors 12 Count ASIN: B000F9XBQQ Sold by: Amazon.com Services, Inc Order # 113-0761451-7642637	1	\$7.97	\$7.97	0.000%

Total before tax

\$56.61

		Tax	\$0.00
		Amount due	\$56.61

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 P0018751 (Invoice # 17CQ-V91G-7CYT)

Amazon Business <no-reply@amazon.com>

Wed, Aug 13, 2025 at 11:10 PM UTC

CC:

BCC:

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Invoice available for P0018751

Invoice # 17CQ-V91G-7CYT | Order # 113-0761451-7642637

Payment due by
October 12, 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_17CQ-V91G-7CYT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1MMK-XWWF-KQDK

Invoice Date: 8/18/2025

PO Number: P0018786

Voucher Number: V0897912

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 17, 2025

Item subtotal before tax	\$ 17.00
Shipping & handling	\$ 2.99
Promos & discounts	\$ 0.00
Total before tax	\$ 19.99
Tax	\$ 0.00
Amount due	\$ 19.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	07-Aug-2025
Purchased by	Robert Carrington
PO #	P0018786

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Robert Carrington
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CHANCS Aluminum Alloy Double Groove Pulley 40mmOD 14mm Fixed Bore Pulley for Motor Shaft Drilling Machine 6mm(1/4") PU Round Belt ASIN: B0CRR5PC99 Sold by: Shijiazhuang Shangci Jidian keji Youxian Gongsi Order # 111-1609156-4893847	1	\$17.00	\$17.00	0.000%
2	Shipping & handling			\$2.99	0.000%

Total before tax	\$19.99
Tax	\$0.00

Amount due	\$19.99
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0018786 (Invoice # 1MMK-XWWF-KQDK)

Amazon Business <no-reply@amazon.com>

Tue, Aug 19, 2025 at 07:34 AM UTC

CC:

BCC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[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}.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 P0018786

Invoice # 1MMK-XWWF-KQDK | Order # 111-1609156-4893847

Payment due by
October 17, 2025

Bill to

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

[View invoice](#)

[View order details](#)

If you have questions, visit [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_1MMK-XWWF-KQDK.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 11PC-9HPV-VVYV

Invoice Date: 8/25/2025

PO Number: P0018992

Voucher Number: V0899073

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 24, 2025

Item subtotal before tax	\$ 113.44
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.09)
Total before tax	\$ 109.35
Tax	\$ 0.00
Amount due	\$ 109.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 20-Aug-2025

Purchased by David Kramer

PO # P0018992

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Malic Acid 1lb ASIN: B01AKT9BOG Order # 113-2628857-7517801 Sold by: Hobby Homebrew LLC	1	\$15.95	\$15.95	0.000%
2 Ateco Disposable Decorating Bags, 21-Inch, Pack of 100 ASIN: B01MXKZFE9 Order # 113-4530467-5750600 Sold by: Shekinah Stuff LLC	4	\$20.45	\$81.80	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Citric Acid Powder 8 oz. 100% Pure Food Grade, Kosher, Non-GMO, for Cooking, Baking, Cleaning, Bath Bomb and Soap Making. ASIN: B00T57QVE8 Sold by: Plant Guru Inc. Order # 113-4530467-5750600	1	\$6.88	\$6.88	0.000%
4 Dry & Dry 5 Gram [50 Packets] Silica Gel Packets Silica Gel Desiccants, Silica Gel Packs - Rechargeable (Food Safe) Silica Gel Packets, Silica Packets ASIN: B00DYKTS9C Sold by: L2K COMMERCE Order # 113-4530467-5750600	1	\$8.81	\$8.81	0.000%
5 Promotions & discounts			(\$4.09)	0.000%
Total before tax				\$109.35
Tax				\$0.00
Amount due				\$109.35

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 P0018992 (Invoice # 11PC-9HPV-VVYV)

Amazon Business <no-reply@amazon.com>

Mon, Aug 25, 2025 at 12:30 PM UTC

CC:

BCC:

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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0018992

Invoice # 11PC-9HPV-VVYV | Order # 113-2628857-7517801

Payment due by
October 24, 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_11PC-9HPV-VVYV.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 17JY-CW9W-4P93

Invoice Date: 8/26/2025

PO Number: P0019006

Voucher Number: V0897882

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 107.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 107.58
Tax	\$ 0.00

Amount due **\$ 107.58 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) WFIUS6S

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** 21-Aug-2025**Purchased by** Tracey Dulceak**PO #** P0019006**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

Tracey Dulceak - COSME
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MODA - Strong Hold Styling Hair Gel - Nourishes and Repairs with Glycerin, Keratin, Panthenol, Collagen, and Vitamin E - Maximum Hold, Long-Lasting for All Hair Types - 85 Oz ASIN: B0CWSMTG5S Order # 113-2972479-8481856 Sold by: CHEMCO CORP.	1	\$17.93	\$17.93	0.000%
2	MODA - Strong Hold Styling Hair Gel - Nourishes and Repairs with Glycerin, Keratin, Panthenol, Collagen, and Vitamin E - Maximum Hold, Long-Lasting for All Hair Types - 85 Oz ASIN: B0CWSMTG5S Order # 113-2972479-8481856 Sold by: CHEMCO CORP.	5	\$17.93	\$89.65	0.000%

Total before tax	\$107.58
Tax	\$0.00
<hr/>	
Amount due	\$107.58

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019006 (Invoice # 17JY-CW9W-4P93)

Amazon Business <no-reply@amazon.com>

Tue, Aug 26, 2025 at 05:41 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-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{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:#fff!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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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}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
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footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019006

Invoice # 17JY-CW9W-4P93 | Order # 113-2972479-8481856

Payment due by
October 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_17JY-CW9W-4P93.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1JT7-FV3T-4D9K

Invoice Date: 8/26/2025

PO Number: P0019027

Voucher Number: V0897880

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 201.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 201.20
Tax	\$ 0.00
Amount due	\$ 201.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	14-Aug-2025
Purchased by	Tracey Frye
PO #	P0019027

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
Tracey Frye
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Keurig K-Classic Single Serve K-Cup Pod Coffee Maker, with 3 Brew Sizes, 48oz Removable Reservoir, Black ASIN: B018UQ5AMS Order # 114-1956476-2653060 Sold by: Amazon.com Services, Inc	1	\$129.99	\$129.99	0.000%
2	Mind Reader Single Serve Coffee Pod Drawer, 30 Pod Capacity, Countertop Organizer, 10.5"L x 12.75"W x 2.5"H, Black ASIN: B00XBLGRES Order # 114-1956476-2653060 Sold by: Amazon.com Services, Inc	1	\$15.99	\$15.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Caribou Coffee Caribou Blend, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee, 24 Count (Pack of 4) ASIN: B000TK6LBS Sold by: YTS INTERNATIONAL LLC Order # 114-1956476-2653060	1	\$55.22	\$55.22	0.000%
				Total before tax	\$201.20
				Tax	\$0.00
				Amount due	\$201.20

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 P0019027 (Invoice # 1JT7-FV3T-4D9K)

Amazon Business <no-reply@amazon.com>

Tue, Aug 26, 2025 at 05:44 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-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{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:#fff!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:
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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:#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!
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ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_.
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019027

Invoice # 1JT7-FV3T-4D9K | Order # 114-1956476-2653060

Payment due by
October 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_1JT7-FV3T-4D9K.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 13W4-RVDT-4RP3

Invoice Date: 8/26/2025

PO Number: P0019039

Voucher Number: V0897884

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 27.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.68
Tax	\$ 0.00

Amount due **\$ 27.68 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** 25-Aug-2025**Purchased by** Julie Taylor**PO #** P0019039**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Julie Taylor
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Goo Gone Original Liquid - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar Crayon Glue ASIN: B07PW7J8QG Order # 112-4240316-3010624 Sold by: Weiman Products, LLC.	2	\$13.84	\$27.68	0.000%

Total before tax \$27.68
Tax \$0.00

Amount due **\$27.68**

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 P0019039 (Invoice # 13W4-RVDT-4RP3)

Amazon Business <no-reply@amazon.com>

Tue, Aug 26, 2025 at 05:52 PM UTC

CC:

BCC:

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Invoice available for P0019039

Invoice # 13W4-RVDT-4RP3 | Order # 112-4240316-3010624

Payment due by
October 25, 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_13W4-RVDT-4RP3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 13W4-RVDT-4RRW

Invoice Date: 8/26/2025

PO Number: P0019007

Voucher Number: V0897881

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 170.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 170.34
Tax	\$ 0.00
Amount due	\$ 170.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	20-Aug-2025
Purchased by	Tracey Dulceak
PO #	P0019007

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

Tracey Dulceak - COSME
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MODA - Balsam Keratin Cholesterol - Strengthens and Revitalizes - 85 OZ ASIN: B0CWTK5NHW Order # 113-1968694-1012226 Sold by: CHEMCO CORP.	6	\$28.39	\$170.34	0.000%

Total before tax	\$170.34
Tax	\$0.00
Amount due	\$170.34

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 P0019007 (Invoice # 13W4-RVDT-4RRW)

Amazon Business <no-reply@amazon.com>

Tue, Aug 26, 2025 at 05:52 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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only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table
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{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;
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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0019007

Invoice # 13W4-RVDT-4RRW | Order # 113-1968694-1012226

Payment due by
October 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_13W4-RVDT-4RRW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1QKC-LC3Y-4F31

Invoice Date: 8/26/2025

PO Number: P0018706

Voucher Number: V0897883

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 16.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.95
Tax	\$ 0.00

Amount due **\$ 16.95 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** 04-Aug-2025**Purchased by** Robert Carrington**PO #** P0018706**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

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	Chip Quik TS391SNL Thermally Stable Solder Paste No-Clean Sn96.5/Ag3.0/Cu0.5 T4 (15g syringe) ASIN: B0937J6Z4X Sold by: Concept to Life Solutions Inc. Order # 114-9149398-1105825	1	\$16.95	\$16.95	0.000%

Total before tax	\$16.95
Tax	\$0.00

Amount due **\$16.95**

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 for P0018706 (Invoice # 1QKC-LC3Y-4F31)

Amazon Business <no-reply@amazon.com>

Tue, Aug 26, 2025 at 05:58 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}
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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-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0018706

Invoice # 1QKC-LC3Y-4F31 | Order # 114-9149398-1105825

Payment due by
October 25, 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_1QKC-LC3Y-4F31.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1YW7-F6KL-1XKR

Invoice Date: 8/27/2025

PO Number: P0019036

Voucher Number: V0897851

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 26, 2025

Item subtotal before tax	\$ 99.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 99.88
Tax	\$ 0.00
Amount due	\$ 99.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	20-Aug-2025
Purchased by	Susana Juarez Suarez
PO #	P0019036

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
Susana Juarez Suarez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pilot, FriXion Synergy Clicker Erasable, Refillable, Retractable Gel Ink Pens, Extra Fine Point 0.5 mm, Pack of 7, Assorted Colors ASIN: B09QD4LK8Z Sold by: Amazon.com Services, Inc Order # 111-4909460-3981048	1	\$10.99	\$10.99	0.000%
2	1InTheOffice Plastic Incline Desktop File Sorter, 5 Compartments, Black ASIN: B071KW2QM2 Sold by: Cway Corp Order # 111-4909460-3981048	1	\$18.98	\$18.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 12, Green ASIN: B00FACLK5M Sold by: Creativeana LLC Order # 111-0643505-5332202	1	\$23.69	\$23.69	0.000%
4	PILOT FriXion Point Synergy Clicker Retractable & Erasable Gel Ink Pens, 0.5mm Extra Fine Point, Assorted Colors, 3-pack ASIN: B0BWH73CQG Sold by: Zbeem Group Inc. Order # 111-3324337-8573054	1	\$7.62	\$7.62	0.000%
5	Pilot® FriXion Light Pastel Erasable Highlighters, Chisel Point, Assorted Colors, Pack Of 5 Highlighters ASIN: B07RZ8B8SK Sold by: Pacific Northwest Business Products, Inc Order # 111-1392106-7733053	5	\$7.72	\$38.60	0.000%
				Total before tax	\$99.88
				Tax	\$0.00
				Amount due	\$99.88

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 P0019036 (Invoice # 1YW7-F6KL-1XKR)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 01:43 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-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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footer-text{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
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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
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019036

Invoice # 1YW7-F6KL-1XKR | Order # 111-0643505-5332202

Payment due by
October 26, 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_1YW7-F6KL-1XKR.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1316-YR99-3W3J

Invoice Date: 8/27/2025

PO Number: P0019019

Voucher Number: V0897852

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 26, 2025

Item subtotal before tax	\$ 32.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.99
Tax	\$ 0.00
Amount due	\$ 32.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	21-Aug-2025
Purchased by	Morgan Bainbridge
PO #	P0019019

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	Dinifree 400 Pcs Self Adhesive Attaching Strips 3 Hole Punched Self Adhesive Filing Strip, 11.6" x 1", Ideal for Storing Unpunched Documents ASIN: B0D5YK9Q9W Sold by: hefeiwenqiandianzishangwuyouxiangongsi Order # 111-7294988-8869864	1	\$32.99	\$32.99	0.000%

Total before tax	\$32.99
Tax	\$0.00
Amount due	\$32.99

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 P0019019 (Invoice # 1316-YR99-3W3J)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 03:43 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-
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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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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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#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
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{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
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footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_.
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019019

Invoice # 1316-YR99-3W3J | Order # 111-7294988-8869864

Payment due by
October 26, 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_1316-YR99-3W3J.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1NQ1-HFJR-7MGH

Invoice Date: 8/27/2025

PO Number: P0019053

Voucher Number: V0897849

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 26, 2025

Item subtotal before tax	\$ 72.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 72.20
Tax	\$ 0.00

Amount due **\$ 72.20 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** 25-Aug-2025**Purchased by** Ashley McLaughlin**PO #** P0019053**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Ashley McLaughlin/ RS
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BRIGHTFROM Empty Lotion Pump Bottles, 8 Oz BPA-Free Refillable Plastic Containers, PETE1 Cobalt-Blue, Great for - Soap, Shampoo, Lotions, Liquid Body Soap, Creams and Massage Oil's (Pack of 3) ASIN: B08TRPRTCQ Order # 112-9869746-9002650 Sold by: Brightfrom Inc.	10	\$7.22	\$72.20	0.000%

Total before tax	\$72.20
Tax	\$0.00

Amount due **\$72.20**

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 P0019053 (Invoice # 1NQ1-HFJR-7MGH)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 06:12 PM UTC

CC:

BCC:

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Invoice available for P0019053

Invoice # 1NQ1-HFJR-7MGH | Order # 112-9869746-9002650

Payment due by
October 26, 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_1NQ1-HFJR-7MGH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1XNY-MLGD-76FX

Invoice Date: 8/27/2025

PO Number: P0019055

Voucher Number: V0897848

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 26, 2025

Item subtotal before tax	\$ 48.75
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.75
Tax	\$ 0.00

Amount due \$ 48.75 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** 26-Aug-2025**Purchased by** Cynthia Conley**PO #** P0019055**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

Cynthia Conley
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	InnJoey Electric Portable Eyewash Station OSHA Approved, Eye Wash Kit with Sewage System and 2 Clean Mode, Ergonomic Design, Suitable for Dry Eyes, Workplace Safety and Emergency Eye Washing ASIN: B0D9QDJVKK Sold by: Hangzhou Shengying Technology Co., LTD Order # 112-6428262-1773838	1	\$39.99	\$39.99	0.000%
2	PhysiciansCare Eye Wash Solution, Sterile Isotonic Buffered Solution for Flushing & Irrigating Eyes, 16-oz Bottle ASIN: B001S9ALK6 Sold by: Amazon.com Services, Inc Order # 112-6428262-1773838	1	\$8.76	\$8.76	0.000%

Total before tax	\$48.75
Tax	\$0.00
Amount due	\$48.75

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 P0019055 (Invoice # 1XNY-MLGD-76FX)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 06:12 PM UTC

CC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[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}.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 P0019055

Invoice # 1XNY-MLGD-76FX | Order # 112-6428262-1773838

Payment due by
October 26, 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_1XNY-MLGD-76FX.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1V13-9PWW-743W

Invoice Date: 8/27/2025

PO Number: P0019057

Voucher Number: V0897850

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 26, 2025

Item subtotal before tax	\$ 209.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 209.99
Tax	\$ 0.00

Amount due **\$ 209.99 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 25-Aug-2025**Purchased by** Robert Carrington**PO #** P0019057**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Robert Carrington
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Toshiba ML-EM62P(SS) Large Countertop Microwave with Smart Sensor, 6 Menus, Auto Defrost, ECO Mode, Mute Option & 16.5" Position Memory Turntable, 2.2 Cu Ft, 1200W, Stainless Steel ASIN: B08PK7WZC1 Order # 113-2998831-1536208	1	\$209.99	\$209.99	0.000%

Total before tax \$209.99
Tax \$0.00

Amount due **\$209.99**

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 P0019057 (Invoice # 1V13-9PWW-743W)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 06:18 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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("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019057

Invoice # 1V13-9PWW-743W | Order # 113-2998831-1536208

Payment due by
October 26, 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_1V13-9PWW-743W.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1YNF-T1F7-4VMR

Invoice Date: 8/28/2025

PO Number: P0019040

Voucher Number: V0897915

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 27, 2025

Item subtotal before tax	\$ 1,353.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,353.30
Tax	\$ 0.00
Amount due	\$ 1,353.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	25-Aug-2025
Purchased by	COD Acquisitions
PO #	P0019040

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Larisa Miller
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Today's Crime and Punishment Issues: Democrats and Republicans (Across the Aisle) ASIN: 1440873321 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$100.00	\$100.00	0.000%
2	Research Methods in Psychology: Evaluating a World of Information ASIN: 0393893723 Sold by: C.S. Commerce Order # 114-2297782-9387454	1	\$107.45	\$107.45	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	The Mini Rough Guide to Krakow: Travel Guide with eBook (Mini Rough Guides) ASIN: 1835292135 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$12.99	\$12.99	0.000%
4	Defend the Border and Save Lives: Solving Our Most Important Humanitarian and Security Crisis ASIN: 1546009523 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$14.29	\$14.29	0.000%
5	Cows, Pigs, Wars, and Witches: The Riddles of Culture ASIN: 0679724680 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$14.99	\$14.99	0.000%
6	Everyone Sux But You ASIN: 1250821673 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$15.39	\$15.39	0.000%
7	Meena, Heroine of Afghanistan: The Martyr Who Founded RAWA, the Revolutionary Association of the Women of Afghanistan ASIN: 0312306903 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$15.54	\$15.54	0.000%
8	Merry Christmas, Amelia Bedelia ASIN: 0613684508 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$15.80	\$15.80	0.000%
9	Amelia Bedelia and the Baby (I Can Read Books: Level 2) ASIN: 0613935535 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$15.80	\$15.80	0.000%
10	Rough Guides Walks and Tours Dubrovnik: Travel Guide with eBook ASIN: 1835292615 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$15.99	\$15.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Looseleaf for Experience Human Development ASIN: 1266791590 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$158.75	\$158.75	0.000%
12	Immigrant Roots: Captivating Stories that will Activate Your Abundance to Reach the Top 1% of Wealth in the USA ASIN: 1961600609 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$17.99	\$17.99	0.000%
13	House of Huawei: The Secret History of China's Most Powerful Company ASIN: 0593544633 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$18.77	\$18.77	0.000%
14	Public Relations Writing Worktext ASIN: 0367860007 Sold by: Amazon.com Services, Inc Order # 114-2312257-0390648	1	\$180.00	\$180.00	0.000%
15	Introduction to Criminal Justice: Systems, Diversity, and Change ASIN: 1071903748 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$183.00	\$183.00	0.000%
16	Little Bosses Everywhere: How the Pyramid Scheme Shaped America ASIN: 0593443926 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$19.56	\$19.56	0.000%
17	Rough Guides Corsica: Travel Guide with eBook (Rough Guides Main Series) ASIN: 1835292712 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$20.62	\$20.62	0.000%
18	Campus Free Speech: A Pocket Guide ASIN: 0674298780 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$21.34	\$21.34	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	The Innovator's Dilemma, with a New Foreword: When New Technologies Cause Great Firms to Fail ASIN: 1647826764 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$24.10	\$24.10	0.000%
20	The Caring University: Reimagining the Higher Education Workplace after the Great Resignation ASIN: 1421451948 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$27.96	\$27.96	0.000%
21	Amelia Bedelia (I Can Read Book) ASIN: 0064441555 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$3.99	\$3.99	0.000%
22	Cry Palestine ASIN: 0367160749 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$31.19	\$31.19	0.000%
23	Amelia Bedelia Goes Camping (I Can Read Books: Level 2) ASIN: 0812444736 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$4.79	\$4.79	0.000%
24	Artificial Historians ASIN: 1032229861 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$54.99	\$54.99	0.000%
25	Looseleaf for Fundamentals of Psychology: Perspectives and Connections ASIN: 1260307425 Sold by: Empire Text, LLC Order # 114-2297782-9387454	1	\$57.13	\$57.13	0.000%
26	Police Administration ASIN: 1032253657 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$63.10	\$63.10	0.000%
27	Pippi Goes on Board (Pippi Longstocking) ASIN: 0593117859 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$8.99	\$8.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
28	Pippi in the South Seas (Pippi Longstocking) ASIN: 0593117883 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$8.99	\$8.99	0.000%
29	The Evolution of Paleontological Art ASIN: 0813712181 Sold by: Anadorn LLC Order # 114-2297782-9387454	1	\$89.95	\$89.95	0.000%
30	The Spy Devils ASIN: 1736474502 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$9.95	\$9.95	0.000%
31	Rebellious Son: A Spy Devils Thriller (The Spy Devils) ASIN: 1736474553 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$9.95	\$9.95	0.000%
32	Devil's Own Day: A Spy Devils Thriller (The Spy Devils) ASIN: 1736474588 Sold by: Amazon.com Services, Inc Order # 114-2297782-9387454	1	\$9.95	\$9.95	0.000%

Total before tax \$1,353.30

Tax \$0.00

Amount due \$1,353.30**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 P0019040 (Invoice # 1YNF-T1F7-4VMR)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 05:49 PM UTC

CC:

BCC:

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Invoice available for P0019040

Invoice # 1YNF-T1F7-4VMR | Order # 114-2297782-9387454

Payment due by
October 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_1YNF-T1F7-4VMR.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1PCD-HGVV-631K

Invoice Date: 8/28/2025

PO Number: P0019077

Voucher Number: V0897916

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 27, 2025

Item subtotal before tax	\$ 21.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.10)
Total before tax	\$ 20.89
Tax	\$ 0.00
Amount due	\$ 20.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 21-Aug-2025

Purchased by Hiren Sodha

PO # P0019077

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	JINTION NTN7144 Two-Way Radio NiMH 7.2V 2000mAh Battery Replacement Compatible with Motorola MT2000 MTS2000 NTN7143 NTN7143A NTN7144 NTN7143B ASIN: B0925DPZLY Sold by: quanzhou jinxindianzi youxian gongsi Order # 114-2545075-1214649	1	\$21.99	\$21.99	0.000%
2	Promotions & discounts			(\$1.10)	0.000%

Total before tax \$20.89
Tax \$0.00

Amount due \$20.89

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 P0019077 (Invoice # 1PCD-HGVV-631K)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 05:54 PM UTC

CC:

BCC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[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}.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 P0019077

Invoice # 1PCD-HGVV-631K | Order # 114-2545075-1214649

Payment due by
October 27, 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_1PCD-HGVV-631K.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1YRR-J1CH-4RQL

Invoice Date: 8/28/2025

PO Number: P0019080

Voucher Number: V0897914

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 27, 2025

Item subtotal before tax	\$ 120.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 120.82
Tax	\$ 0.00
Amount due	\$ 120.82 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 26-Aug-2025

Purchased by Kayla Kurtzweil

PO # P0019080

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

Nelson Cantada/Fashion Studies
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	New Look Sewing Pattern 6483 Misses Tops, Size A (6-8-10-12-14-16) ASIN: B002L853C4 Sold by: Amazon.com Services, Inc Order # 113-2650152-5354612	7	\$8.43	\$59.01	0.000%
2	New Look Sewing Pattern 6843 Misses Skirts, Size A (8-10-12-14-16-18) ASIN: B004RSU06A Sold by: Amazon.com Services, Inc Order # 113-2650152-5354612	7	\$8.83	\$61.81	0.000%

Total before tax \$120.82

		Tax	\$0.00
		Amount due	\$120.82

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019080 (Invoice # 1YRR-J1CH-4RQL)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 06:05 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}
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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-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
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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:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019080

Invoice # 1YRR-J1CH-4RQL | Order # 113-2650152-5354612

Payment due by
October 27, 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_1YRR-J1CH-4RQL.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 19N6-3HPQ-6K13

Invoice Date: 8/28/2025

PO Number: P0019018

Voucher Number: V0897920

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 27, 2025

Item subtotal before tax	\$ 416.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 416.36
Tax	\$ 0.00

Amount due **\$ 416.36 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** 21-Aug-2025**Purchased by** Anna Bakker**PO #** P0019018**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Anna Bakker
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Safety Pink (2-Pack), Medium ASIN: B07MKKG1LR Order # 114-9989059-9782664 Sold by: Shopex LLC	1	\$12.02	\$12.02	0.000%
2	Heath Outdoor Products 297194 M-12Dp Deluxe Wood Martin House 18"x19"x17" ASIN: B0006HRQTA Order # 114-1248463-4609813 Sold by: Amazon.com Services, Inc	1	\$157.05	\$157.05	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	4 Pack 12 Inch Chainsaw Chain 3/8" LP Pitch .043" Gauge 45 Drive Links fits DeWalt, Ryobi, Craftsman, Makita and more ASIN: B0C78DFF1W Sold by: hangzhouxiaoshanyangyudianzishangwushanghang Order # 114-1248463-4609813	1	\$18.69	\$18.69	0.000%
4	Vgo... Chainsaw Gloves for Women 12-Layer Saw Protection on Both Hands Cow Leather Gloves (Size L,Pink,CA9760) ASIN: B0CH12YXQ1 Sold by: Laborsing Safety Products Inc. Order # 114-1248463-4609813	1	\$42.73	\$42.73	0.000%
5	Pennington Contractors Grass Seed Mix Northern Mix 40 lb ASIN: B0CVMTJ68V Sold by: Amazon.com Services, Inc Order # 114-1248463-4609813	1	\$65.23	\$65.23	0.000%
6	TWERE Upgraded 12V Pump,7.0GPM,75Psi Diaphragm Water Pump,5 Chamber Self-Priming RV Water Pump Ideal for RV,Marine,Yacht Sprayer and Pressure Washing-1/2 MNPT Connection ASIN: B0F48BYL3L Sold by: suzhoukaishilinshangmaoyouxiangongsi Order # 114-1248463-4609813	1	\$83.89	\$83.89	0.000%
7	Gildan mens Heavy Cotton T-shirt, Style G5000, Multipack Shirt, Safety Green (2-pack), X-Large US ASIN: B07MDCSYK2 Sold by: Alldayshirts.com Order # 114-7104367-5861003	1	\$9.08	\$9.08	0.000%
8	Gildan mens Heavy Cotton T-shirt, Style G5000, Multipack Shirt, Safety Green (2-pack), Medium US ASIN: B07M61M59J Sold by: Alldayshirts.com Order # 114-7104367-5861003	1	\$9.09	\$9.09	0.000%
9	Gildan mens Heavy Cotton T-shirt, Style G5000, Multipack Shirt, Safety Green (2-pack), Large US ASIN: B07MKKPHK1 Sold by: Alldayshirts.com Order # 114-7104367-5861003	1	\$9.09	\$9.09	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	SENCTRL 100 Psi Lead-Free Glycerin Liquid Filled Low Pressure Gauge, 2.5" Dial Size, 1/4" NPT Lower Mount, Stainless Steel Case, for Home Potable Water Pump, Air, Well, RV Hose, Pressure Test ASIN: B0BCYPJGTR Sold by: wenzhoushenkongkejiyouxiangongsi Order # 114-1248463-4609813	1	\$9.49	\$9.49	0.000%

Total before tax	\$416.36
Tax	\$0.00
Amount due	\$416.36

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 P0019018 (Invoice # 19N6-3HPQ-6K13)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 07:11 PM UTC

CC:

BCC:

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Invoice available for P0019018

Invoice # 19N6-3HPQ-6K13 | Order # 114-7104367-5861003

Payment due by
October 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_19N6-3HPQ-6K13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 19C4-44W7-9VML

Invoice Date: 8/28/2025

PO Number: P0019067

Voucher Number: V0898951

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 27, 2025

Item subtotal before tax	\$ 45.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 45.99
Tax	\$ 0.00
Amount due	\$ 45.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	26-Aug-2025
Purchased by	David Kramer
PO #	P0019067

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 20 Pcs 8 1/2" x 11" Magnetic Sign Holder Magnetic Frames Clear Plastic Paper Holder with Magnet Borders Document for Letter Size Poster Display Home Office Store ASIN: B0CC29F6F4 Sold by: hefeijingfanwangluoyunyingyouxiangongsi Order # 111-0186313-8014665	1	\$45.99	\$45.99	0.000%

Total before tax	\$45.99
Tax	\$0.00
Amount due	\$45.99

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 P0019067 (Invoice # 19C4-44W7-9VML)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 10:28 PM UTC

CC:

BCC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[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}.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 P0019067

Invoice # 19C4-44W7-9VML | Order # 111-0186313-8014665

Payment due by
October 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_19C4-44W7-9VML.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: IDVY-TRXP-KGF3

Invoice Date: 8/29/2025

PO Number: P0019087

Voucher Number: V0898952

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 28, 2025

Item subtotal before tax	\$ 199.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 199.60
Tax	\$ 0.00
Amount due	\$ 199.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	27-Aug-2025
Purchased by	Diana Lopez
PO #	P0019087

Registered business name	College of DuPage, Community College District 502
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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
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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Opposite of Cheating (Teaching, Engaging, and Thriving in Higher Ed) (Volume 4) ASIN: 0806194960 Sold by: Amazon.com Services, Inc Order # 113-4473239-9156243	10	\$19.96	\$199.60	0.000%

Total before tax	\$199.60
Tax	\$0.00
Amount due	\$199.60

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 P0019087 (Invoice # 1DVY-TRXP-KGF3)

Amazon Business <no-reply@amazon.com>

Fri, Aug 29, 2025 at 05:58 PM UTC

CC:

BCC:

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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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("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:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019087

Invoice # 1DVY-TRXP-KGF3 | Order # 113-4473239-9156243

Payment due by
October 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_1DVY-TRXP-KGF3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1YNF-T1F7-KV31

Invoice Date: 8/29/2025

PO Number: P0019044

Voucher Number: V0898953

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 28, 2025

Item subtotal before tax	\$ 57.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.86
Tax	\$ 0.00

Amount due **\$ 57.86 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBIUS6S

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 25-Aug-2025**Purchased by** David Kramer**PO #** P0019044**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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LeSaffre Saf-Instant Yeast, Gold, 1 Pound, (Pack of 2) ASIN: B078RNMJ3J Sold by: JTD Global Trading LLC Order # 111-5588151-9669010	1	\$19.13	\$19.13	0.000%
2	Food and Beverage Management ASIN: 1138679313 Sold by: KS Booktique Inc. Order # 111-5588151-9669010	1	\$38.73	\$38.73	0.000%

Total before tax	\$57.86
Tax	\$0.00

Amount due	\$57.86
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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 P0019044 (Invoice # 1YNF-T1F7-KV31)

Amazon Business <no-reply@amazon.com>

Fri, Aug 29, 2025 at 06:18 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-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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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!
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!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:
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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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only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;
color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px
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Invoice available for P0019044

Invoice # 1YNF-T1F7-KV31 | Order # 111-5588151-9669010

Payment due by
October 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_1YNF-T1F7-KV31.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1YRR-J1CH-TX49

Invoice Date: 8/30/2025

PO Number: P0019029

Voucher Number: V0899030

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 29, 2025

Item subtotal before tax	\$ 76.78
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.54)
Total before tax	\$ 76.24
Tax	\$ 0.00
Amount due	\$ 76.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 22-Aug-2025

Purchased by Robert Cannella Jr

PO # P0019029

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BULVACK 10 Pack LM2596 DC-DC Buck Converter Step Down Module Power Supply DIP Output 1.25V-30V 3A ASIN: B07VVXF7YX Order # 111-1716093-3168229 Sold by: Zhang Xuezhu	1	\$12.59	\$12.59	0.000%
2	PATIKIL 8x12 inch Double Sided Copper Clad Laminate PCB, 4 Pcs 2mm Thickness FR4 Copper Plated Universal Circuit Prototype Board for Etching DIY PCB Kit ASIN: B0DDP9DH4C Order # 111-1716093-3168229 Sold by: huizhouchuangyingjungongyinlianguanliyoxiangongsi	1	\$24.49	\$24.49	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	(100 Pcs) 1N4001 Rectifier Diode, 50V 1A DO-41 Electronic Silicon Doorbell Diodes ASIN: B071YWNBVM Sold by: Shenzhen fanfei Technology Co., Ltd. Order # 111-1716093-3168229	1	\$4.74	\$4.74	0.000%
4	YOKIVE 400 PCS Carbon Film Resistors, 1/4W 2.2K Ohm 5% Tolerances Resistor, Good for DIY Electronic Projects (4 Color Band, 1.77x0.09-Inch) ASIN: B0BNHTZ3CC Sold by: ShenZhenShiDiHaoNuoDianZiShangWuYouXianGongSi Order # 111-1716093-3168229	1	\$5.19	\$5.19	0.000%
5	YOKIVE 500 PCS Carbon Film Resistors, 1/4W 4.7K Ohm 5% Tolerances Resistor, Good for DIY Electronic Projects (4 Color Band, 1.77x0.09-Inch) ASIN: B0BNHW4XWY Sold by: ShenZhenShiDiHaoNuoDianZiShangWuYouXianGongSi Order # 111-1716093-3168229	1	\$5.59	\$5.59	0.000%
6	E-Projects 100EP514220R 220 Ohm Resistors, 1/4 W, 5% (Pack of 100) ASIN: Sold by: E-Projects, LLC B0185FGNWK Order # 111-1716093-3168229	1	\$6.69	\$6.69	0.000%
7	BOJACK PC817 OPTOCOUPLER DIP Installation PC817C 2.54 mm Pitch 4-pin DIP-4 (Pack of 50 pcs) ASIN: Sold by: zeyu B08CXRHDHP Order # 111-1716093-3168229	1	\$7.89	\$7.89	0.000%
8	DKARDU 50 pcs PC817 Transistor Output Optocoupler PC817C DIP-4 2.54mm Pitch + 50 pcs Round DIP IC Chip Socket 2.54mm Dual Row 4-pin for DIY Optocoupler Testing, Repair and Replacement ASIN: Sold by: CHENG JUN B0DBQB3WHZ Order # 111-1716093-3168229	1	\$9.60	\$9.60	0.000%
9	Promotions & discounts			(\$0.54)	0.000%

Total before tax	\$76.24
Tax	\$0.00
<hr/>	
Amount due	\$76.24

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019029 (Invoice # 1YRR-J1CH-TX49)

Amazon Business <no-reply@amazon.com>

Sat, Aug 30, 2025 at 05:25 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-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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@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:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
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amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
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#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
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footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
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footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
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("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
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"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}ol,ul{ margin-left:32px!important}[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}.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 P0019029

Invoice # 1YRR-J1CH-TX49 | Order # 111-1716093-3168229

Payment due by
October 29, 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 [Pay your invoices](#).

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

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1 attachment

AmazonBusiness_Invoice_1YRR-J1CH-TX49.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1HHR-3D3D-4QJJ

Invoice Date: 9/2/2025

PO Number: P0019035

Voucher Number: V0899085

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 01, 2025*

Item subtotal before tax	\$ 715.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 715.96
Tax	\$ 0.00

Amount due **\$ 715.96 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** 25-Aug-2025**Purchased by** Christopher Peretti**PO #** P0019035**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Christopher Peretti
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Shark IZ142 Impact Pet Pro Cordless Vacuum with Zero-M Orange (Renewed) CRTSRKIZ142RB ASIN: B09Q9B2VT4 Sold by: Beach Trading Company Inc Order # 114-0019793-3613873	4	\$119.00	\$476.00	0.000%
2	TRINITY Basics TBFC-0931 5-Tier Adjustable Wire Shelving with Wheels for Kitchen Organization, Garage Storage, Laundry Room, NSF Certified, 600 to 2250 Pound Capacity, 60" by 24" by 77", Chrome ASIN: B07DP96JV5 Sold by: Amazon.com Services, Inc Order # 114-0019793-3613873	1	\$239.96	\$239.96	0.000%

Total before tax	\$715.96
Tax	\$0.00
<hr/>	
Amount due	\$715.96

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 P0019035 (Invoice # 1HHR-3D3D-4QJJ)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 06:22 PM UTC

CC:

BCC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[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}.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 P0019035

Invoice # 1HHR-3D3D-4QJJ | Order # 114-0019793-3613873

Payment due by
November 1, 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 [Pay your invoices](#).

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1 attachment

AmazonBusiness_Invoice_1HHR-3D3D-4QJJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109340

Check Amount: \$ 4,566.51

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1KJK-HJ7N-6QKV

Invoice Date: 9/2/2025

PO Number: P0019136

Voucher Number: V0899083

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 01, 2025

Item subtotal before tax	\$ 385.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 385.98
Tax	\$ 0.00
Amount due	\$ 385.98 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)	WFBIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	28-Aug-2025
Purchased by	Joe Aranki
PO #	P0019136

Registered business name
College of DuPage, Community College District
502

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

Ship to
Joseph Aranki
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Power Probe PPDRAW Automotive Battery Voltage and Parasitic Draw Monitor with OBDII Connection ASIN: B0DJCC1MDT Order # 113-1877621-2312237 Sold by: J and B Tool Sales	2	\$192.99	\$385.98	0.000%

Total before tax	\$385.98
Tax	\$0.00
Amount due	\$385.98

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 P0019136 (Invoice # 1KJK-HJ7N-6QKV)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 07:25 PM UTC

CC:

BCC:

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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
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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:#fff!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-
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!
important}.rio-header strong{color:#13bd96!important}}[data-ogsc] .rio-header,[data-ogsc] .rio-header *
{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}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
```

/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight: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}ol,ul{ margin-left:32px!important}[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}.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 P0019136

Invoice # 1KJK-HJ7N-6QKV | Order # 113-1877621-2312237

Payment due by
November 1, 2025

Bill to

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

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