

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1F79-HFQ7-3M7F

Invoice Date: 6/30/2025

PO Number: P0018093

Voucher Number: V0899201

Document Type: AP Invoice

Document Below



Invoice
Invoice # **1F79-HFQ7-3M7F** | **June 30, 2025**

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

Invoice summary

Payment due by August 29, 2025

Item subtotal before tax	\$ 109.00
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 109.00
Tax	\$ 0.00
Amount due	\$ 109.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUS65

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 17-Jun-2025

Purchased by Elmo

PO # P0018093

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

Elmir Husetovic
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SMALLRIG Quick Release Rotating Side Handle with Integrated NATO Rail, NATO Side Handgrip for DSLR Camera Cage Kit, Left or Right Side Adjustable, HawkLock H21-4485 ASIN: B0D5CZTYZN Sold by: SMALLRIG LIMITED Order # 114-6066480-5628200	1	\$109.00	\$109.00	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax \$109.00
Tax \$0.00

Amount due**\$109.00**

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

[External] Amazon Invoice Available for P0018093 (Invoice # 1F79-HFQ7-3M7F)

Amazon Business <no-reply@amazon.com>

Mon, Jun 30, 2025 at 11:22 AM UTC

CC:

BCC:

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Invoice available for P0018093

Invoice # 1F79-HFQ7-3M7F | Order # 114-6066480-5628200

Payment due by
August 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 our [Business Accounts Help & Customer Service](#).

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1 attachment

AmazonBusiness_Invoice_1F79-HFQ7-3M7F.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 191J-KWLR-1RV4

Invoice Date: 6/30/2025

PO Number: NULL

Voucher Number: V0899215

Document Type: AP Invoice

Document Below

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

Credit Memo Summary

Item Subtotal	(\$ 109.00)
Shipping & Handling	(\$ 2.99)
Promos & Discounts	\$ 2.99
Sales Tax	\$ 0.00

Amount Due (\$ 109.00) USD

Order Information

Ordered By Elmo
PO # P0018093

Credit Memo Date 06-Jul-2025
Credit Memo # 191J-KWLR-1RV4
Invoice Date 30-Jun-2025
Invoice # 1F79-HFQ7-3M7F
Account # A11SE0MS96U8FR
Order # 114-6066480-5628200
Payment Terms Net 60

Registered Business Name

College of DuPage, Community College
District 502

Bill To

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

Ship To

Elmir Husetovic
425 Fawell Blvd.
Glen Ellyn, IL 60137

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
SMALLRIG Quick Release Rotating Side Handle with Integrated NATO Rail, NATO Side Handgrip for DSLR Camera Cage Kit, Left or Right Side Adjustable, HawkLock H21-4485	1	\$109.00	(\$109.00)	0.000%	(\$109.00)
ASIN: B0D5CZTYZN Sold by: SMALLRIG LIMITED					
Promotions			\$2.99		\$2.99

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Shipping Charges			(\$2.99)		(\$2.99)

[External] Amazon Credit Memo Available for P0018093 (Credit Memo # 191J-KWLR-1RV4)

Amazon Business <no-reply@amazon.com>

Sun, Jul 6, 2025 at 10:55 AM UTC

CC:

BCC:

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(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-color:#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-color:#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 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Invoice available for P0018093

Credit memo # 191J-KWLR-1RV4 | Invoice # 1F79-HFQ7-3M7F | Order # 114-6066480-5628200

Credit issued on
July 6, 2025

Bill to

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

[View credit memo](#)

[View order details](#)

If you have questions, visit [Manage your credit memos](#).

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

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1 attachment

AmazonBusiness_CreditNote_191J-KWLR-1RV4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1NK1-7VMN-4WHJ

Invoice Date: 8/22/2025

PO Number: P0018953

Voucher Number: V0899207

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 21, 2025

Item subtotal before tax	\$ 260.53
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 260.53
Tax	\$ 0.00

Amount due **\$ 260.53 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 12-Aug-2025**Purchased by** Stephanie Kackert**PO #** P0018953**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

Karly Simard, BIC
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Xiaokeys Teaching Compass, Large Compass for Drawing Circles, Professional Compass for Geometry, 18 inch Drawing Compass Math Geometry Tool, Geometry Compass Math Compass(Red) ASIN: B0C815D24X Sold by: hengyangchangzhengshangmaoyouxiangongsi Order # 112-8559153-3755453	1	\$15.04	\$15.04	0.000%
2	6 Pcs Mini 30X 21mm Singlet Jeweler's Jewelry Loupe Magnifier Magnifying Glass Silver w/ Box ASIN: B00AF27H5O Sold by: TANG LA MEI Order # 112-3540724-2347402	1	\$15.29	\$15.29	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Pilot Precise V5 Rollerball Pens, Extra Fine Point 0.5 mm Purple Pen, Purple, Pack of 12 ASIN: B001FMEG5W Sold by: JA WHOLESale LLC Order # 112-5139769-2965815	1	\$17.81	\$17.81	0.000%
4	Hamilco Blank Tent Name Place Table Cards 3 1/2" x 11" Folded Card Stock - White Cardstock Paper 80lb Cover - 100 Pack ASIN: B07TS2QYWJ Sold by: Pros on Printing Corp Order # 112-3540724-2347402	3	\$18.99	\$56.97	0.000%
5	Round Shot Cups - 3 ounce - 100 Count - Spoons Included-Clear Plastic-Straight Wall Shot Glasses - Mini Cup - Dessert Cup - Tasting Sample - Party Shooters - Drink Shot Tumblers-Disposable or Reusable ASIN: B07ND225N9 Sold by: Oasis Creations LLC Order # 112-5139769-2965815	1	\$21.29	\$21.29	0.000%
6	Morton Plain Salt, (26 oz), 2-Pack - All-Purpose, Non-Iodized Salt, Perfect for Cooking & Table Use ASIN: B0D26YSBS8 Sold by: Amazon.com Services, Inc Order # 112-8559153-3755453	1	\$3.58	\$3.58	0.000%
7	OfficeGoods Electric Pencil Sharpener - Battery or Cord Powered Portable Sharpener - Perfectly Sharpens Colored Pencils, Drafting Pencils for Kids, Adults, Office, School and Home - Black ASIN: B00QOCJYM8 Sold by: V1 OFFICE GOODS LLC Order # 112-3540724-2347402	1	\$32.33	\$32.33	0.000%
8	Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles ASIN: B00GNHIBZU Sold by: Universal Online LLC Order # 112-3540724-2347402	1	\$4.90	\$4.90	0.000%
9	Mr. Pen Protractor, 6 Inches Protractor, Pack of 3 ASIN: B0815SGDVK Sold by: Rumi LLC Order # 112-5139769-2965815	2	\$4.94	\$9.88	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	Mr. Pen Protractor, 6 Inches Protractor, Pack of 3 ASIN: B0815SGDVK Sold by: Rumi LLC Order # 112-5139769-2965815	4	\$4.94	\$19.76	0.000%
11	Yeachlaing Multi-Use Removable Labels, 1/2" x 3/4", 1000 PCS Blank Labels Total, Water/Oil/Tear Resistant/Ink Won't Smudge No Residue ASIN: B0D5CK7LZS Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 112-5139769-2965815	1	\$5.29	\$5.29	0.000%
12	Staedtler 2-Piece Advanced Student Geometrical Compass, Blue, Silver ASIN: B00HX4NXZU Sold by: Amazon.com Services, Inc Order # 112-3540724-2347402	6	\$6.65	\$39.90	0.000%
13	Pilot Precise V5 Roller Ball Stick Pens, 0.5mm, Extra Fine, Green Ink, 6-Count ASIN: B01IJPWW Sold by: JA WHOLESALE LLC Order # 112-5139769-2965815	1	\$8.93	\$8.93	0.000%
14	Pilot Precise V5 Rollerball Pens, Extra Fine Point 0.5 mm Blue Pen, Pack of 5 ASIN: B001CDBAKI Sold by: Amazon.com Services, Inc Order # 112-3540724-2347402	1	\$9.56	\$9.56	0.000%

Total before tax \$260.53

Tax \$0.00

Amount due \$260.53**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

[External] Amazon Invoice Available for P0018953 (Invoice # 1NK1-7VMN-4WHJ)

Amazon Business <no-reply@amazon.com>

Fri, Aug 22, 2025 at 05:43 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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mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif;
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td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-
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Invoice available for P0018953

Invoice # 1NK1-7VMN-4WHJ | Order # 112-8559153-3755453

Payment due by
October 21, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1NK1-7VMN-4WHJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 13WQ-339L-N3Y4

Invoice Date: 8/24/2025

PO Number: P0018930

Voucher Number: V0899320

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 23, 2025

Item subtotal before tax	\$ 150.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 150.40
Tax	\$ 0.00
Amount due	\$ 150.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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 15-Aug-2025

Purchased by Elizabeth Holmwood

PO # P0018930

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

Elizabeth Holmwood TEC 1034
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single Packet, First Aid Kit for Minor Scratches, Wounds, Cuts and Burns, Prevents Infection Active Ingredients Compare to Leading Brand, Travel Size ASIN: B07VHF8L76 Sold by: Trifecta Pharmaceuticals USA LLC Order # 111-0785120-2946661	1	\$11.54	\$11.54	0.000%
2	Teacher Created Resources Black and White 7" Fun Font Letters ASIN: B0BPK683QZ Sold by: Amazon.com Services, Inc Order # 111-0785120-2946661	1	\$14.99	\$14.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350 Count (18 Packs of 75), (Packaging May Vary) ASIN: B09BXT3J9Z Sold by: Amazon.com Services, Inc Order # 111-0785120-2946661	1	\$19.66	\$19.66	0.000%
4	Teacher Created Resources Night Sky Better Than Paper Bulletin Board Roll ASIN: Sold by: Amazon.com Services, Inc B0BPK4HPCF Order # 111-0785120-2946661	1	\$26.67	\$26.67	0.000%
5	Teacher Created Resources Moving Mountains Sunrise Straight Border Trim ASIN: B09ZLTD8J5 Sold by: Amazon.com Services, Inc Order # 111-0785120-2946661	1	\$5.99	\$5.99	0.000%
6	First Aid Only - LYSB00I02OMJU-SPRTSEQIP Trauma Pad, 5 Inch X 9 Inch, 10 Count Box ASIN: B00I02OMJU Sold by: Amazon.com Services, Inc Order # 111-0785120-2946661	2	\$6.26	\$12.52	0.000%
7	BZK Antiseptic Towelettes, 100 Count (Pack of 1) ASIN: B0057Z24WK Sold by: Xtreme Sports Nutrition, Inc. Order # 111-0785120-2946661	1	\$7.39	\$7.39	0.000%
8	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles, Sharp Scissor for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher, Right/Left Hand ASIN: Sold by: chen youxin B09NRF48SQ Order # 111-0785120-2946661	1	\$7.64	\$7.64	0.000%
9	EXPO Dry Erase Markers, Low Odor Ink, Black, Bullet Tip, 12 Count ASIN: B00006IFIN Sold by: Amazon.com Services, Inc Order # 111-0785120-2946661	3	\$8.37	\$25.11	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	Globe First Aid Burn Cream 0.9g Packets, (Box of 144) Advanced First Aid Cream for Temporary Relief of Minor Burns, Cuts, and Scrapes ASIN: B0BGMJMY56 Sold by: Trifecta Pharmaceuticals USA LLC Order # 111-0785120-2946661	1	\$8.95	\$8.95	0.000%
11	Bostitch Office Professional Magnetic Easy Staple Remover Tool - Staple Puller Stick for Office Home & School - 3 Pack - Black, Blue, and Red ASIN: B09L54NDLB Sold by: ELG Corp Order # 111-0785120-2946661	1	\$9.94	\$9.94	0.000%
				Total before tax	\$150.40
				Tax	\$0.00
				Amount due	\$150.40

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

[External] Amazon Invoice Available for P0018930 (Invoice # 13WQ-339L-N3Y4)

Amazon Business <no-reply@amazon.com>

Sun, Aug 24, 2025 at 05:14 PM UTC

CC:

BCC:

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Invoice available for P0018930

Invoice # 13WQ-339L-N3Y4 | Order # 111-0785120-2946661

Payment due by
October 23, 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_13WQ-339L-N3Y4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1T4G-DC7G-6XTF

Invoice Date: 8/27/2025

PO Number: P0019072

Voucher Number: V0899155

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	\$ 281.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 281.45
Tax	\$ 0.00

Amount due \$ 281.45 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** Anna Bakker**PO #** P0019072**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	Master Magnetics Magnetic Cup Holder - Caddy for Bottles, Glasses, and Cans - Fits on Fridge, Lawnmower, Forklift, Cart, or Ladder - Heavy-Duty Magnet ASIN: B0046AOV8M Order # 113-7328846-5673838	1	\$10.49	\$10.49	0.000%

Sold by: Amazon.com Services, Inc

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ZORISE Screwdriver Organizer, Pliers Rack, Heavy Duty Wall Mounted Tool Storage Rack, Hand Tools Organizer, Metal Organizer for Garage Workshop, Garage Wall Mount15.75 Inch ASIN: B0DPKY65NH Sold by: Fujian Quanzhou Rizhao Network Technology Co., Ltd Order # 113-6555780-6966632	2	\$13.99	\$27.98	0.000%
3	Tool Storage Shelf Wall Mount Utility Shelf Organizer Rack Has 61 Slots, 4 Hooks, 2 Compartments Garage Shelving and Tool Organizers by Stalwart ASIN: B07FT48972 Sold by: Amazon.com Services, Inc Order # 113-6555780-6966632	2	\$18.77	\$37.54	0.000%
4	Chainsaw Holder -2 Pack- 180LB Heavy-Duty Alloy Steel Wall Mount Set, Chainsaw Accessories, Universal Fit for Stihl, Husqvarna, Echo Saws, Rust-Proof & Space-Saving Design (Garage, Workshop) ASIN: B0DS75QPGK Sold by: Ganzhou Chengshen Technology Co., Ltd. Order # 113-6555780-6966632	1	\$19.99	\$19.99	0.000%
5	KOFANI Steel Garage Storage Hooks - 16 Pack Anti-Slip Coating, Heavy Duty Wall Mount Hooks for Hanging Bike, Ladder, Garden Tools ASIN: B092MQSYKD Sold by: Putin Licheng District Yinhuan Trading Co., Ltd Order # 113-7328846-5673838	1	\$22.09	\$22.09	0.000%
6	FancyEagle 14" Large Heavy Duty Garage Hooks, 2-Pack Steel Garage Storage Hooks with Support Rods, Utility Wall Mount Hangers for Power Tools, Car Tires, Ladders, Chairs, Garden Tools and More ASIN: B0DRRP7D9L Sold by: jiujiangfacaishumaoyiyouxiangongsi Order # 113-7328846-5673838	1	\$27.99	\$27.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	JNIHEEP Garage Organizer Trimmer Rack, Garden Power Tool Hanger Weed Whackers Holder Wall Mounted for Grass Trimmer, Hedge Trimmer, Garage Trimmer, Garden Tools,3 Pack ASIN: B0F8Q5NWW6 Sold by: guangzhoujinshenkejijouxiangongsi Order # 113-6555780-6966632	1	\$32.39	\$32.39	0.000%
8	SIMPLI-MAGIC 79545 30 in. x 18 in. Hardwood Furniture Moving Dolly 1,320 lbs. Capacity - 4 Swivel Wheels Heavy-Duty Furniture Dollies, 2 Pack ASIN: B0CM88269X Sold by: Amazon.com Services, Inc Order # 113-9809034-5970657	1	\$39.99	\$39.99	0.000%
9	ZELARMAN Chainsaw Chaps Apron Wrap 8-layer for Men/Women Loggers Forest Workers Protective Chain Saw Pants Adjustable ASIN: B08PBV7YNJ Sold by: LI WEI SU ZHOU KE JI YOU XIAN GONG SI Order # 113-6555780-6966632	1	\$62.99	\$62.99	0.000%
				Total before tax	\$281.45
				Tax	\$0.00
				Amount due	\$281.45

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

[External] Amazon Invoice Available for P0019072 (Invoice # 1T4G-DC7G-6XTF)

Amazon Business <no-reply@amazon.com>

Wed, Aug 27, 2025 at 06:08 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}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 P0019072

Invoice # 1T4G-DC7G-6XTF | Order # 113-9809034-5970657

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](#).

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

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1 attachment

AmazonBusiness_Invoice_1T4G-DC7G-6XTF.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1WHV-LGJF-61CY

Invoice Date: 8/28/2025

PO Number: P0019056

Voucher Number: V0899200

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	\$ 401.07
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 401.07
Tax	\$ 0.00

Amount due **\$ 401.07 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 22-Aug-2025**Purchased by** Joseph DalSanto**PO #** P0019056**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

Brandy Anglen
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GEFTOL Jewelry Gift Boxes 20 Pack 3.5x3.5x1 Inch Cardboard Jewelry Boxes, Small Gift Boxes for Jewelry Earrings Necklaces Handmade Bangles Bracelets (Black) ASIN: B0CJY5M7YF Sold by: Shenzhen Huacheng E-commerce Technology Co., Ltd Order # 112-3793149-9761862	1	\$12.99	\$12.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Gbivbe Large 24 Grids Plastic Organizer Box Adjustable Dividers,Clear Storage Box for Jewelry, Art DIY Crafts, Washi Tapes, Beads and Small Parts(Black,3Pack) ASIN: B0D2MY4PD3 Sold by: Shenzhen Kangmusi E-commerce Company Limited Order # 112-0547456-7365802	8	\$39.99	\$319.92	0.000%
3	Carlisle FoodService Products CT121603 Café Standard Cafeteria / Fast Food Tray, 12" x 16", Black ASIN: B00BUTZP1E Sold by: Amazon.com Services, Inc Order # 112-3793149-9761862	12	\$5.68	\$68.16	0.000%
				Total before tax	\$401.07
				Tax	\$0.00
				Amount due	\$401.07

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

[External] Amazon Invoice Available for P0019056 (Invoice # 1WHV-LGJF-61CY)

Amazon Business <no-reply@amazon.com>

Thu, Aug 28, 2025 at 06:18 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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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 P0019056

Invoice # 1WHV-LGJF-61CY | Order # 112-0547456-7365802

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_1WHV-LGJF-61CY.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1ML6-4H37-MDQG

Invoice Date: 9/1/2025

PO Number: P0019078

Voucher Number: V0899244

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by October 31, 2025

Item subtotal before tax	\$ 34.95
Shipping & handling	\$ 4.89
Promos & discounts	\$ 0.00
Total before tax	\$ 39.84
Tax	\$ 0.00
Amount due	\$ 39.84 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	Irene Pallasch
PO #	P0019078

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

Dan Bindert
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Replacement Remote Control for SANGEAN HDR1, 389QB01A, RCP3 ASIN: B00CMVURD0 Sold by: Remote Support, Inc Order # 112-9177593-8650605	1	\$34.95	\$34.95	0.000%
2 Shipping & handling			\$4.89	0.000%
Total before tax				\$39.84
Tax				\$0.00
Amount due				\$39.84

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019078 (Invoice # 1ML6-4H37-MDQG)

Amazon Business <no-reply@amazon.com>

Mon, Sep 1, 2025 at 10:20 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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{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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spacing:0}.amazon-logo.light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
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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
("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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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
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color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img
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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
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:
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```


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Invoice available for P0019078

Invoice # 1ML6-4H37-MDQG | Order # 112-9177593-8650605

Payment due by
October 31, 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_1ML6-4H37-MDQG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1JYC-W9CC-NWTT

Invoice Date: 9/1/2025

PO Number: P0019043

Voucher Number: V0899131

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by October 31, 2025

Item subtotal before tax	\$ 1,158.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,158.36
Tax	\$ 0.00

Amount due \$ 1,158.36 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** 25-Aug-2025**Purchased by** Colleen Gonzalez**PO #** P0019043**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Grissozz Animal Abdominal Cavity Flat Trainer Simulator Training Box Teaching Module Kits with 30° Camera, JnJ Handle Pliers ASIN: B0CZ6XMCSY Sold by: yiwushiyimaishipijuyouxiangongsi Order # 113-3198693-4853833	2	\$372.00	\$744.00	0.000%
2	Operative Techniques in Surgery: Print + eBook with Multimedia ASIN: 1975176464 Sold by: Y VENTURES INC Order # 113-3198693-4853833	1	\$414.36	\$414.36	0.000%

Total before tax	\$1,158.36
Tax	\$0.00
<hr/>	
Amount due	\$1,158.36

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 P0019043 (Invoice # 1JYC-W9CC-NWTT)

Amazon Business <no-reply@amazon.com>

Mon, Sep 1, 2025 at 11:29 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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(prefers-color-scheme:dark){.rio-header-3,.rio-header-3*{color:#fff!important}}@media (prefers-color-
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{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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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;
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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!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
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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-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 P0019043

Invoice # 1JYC-W9CC-NWTT | Order # 113-3198693-4853833

Payment due by
October 31, 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_1JYC-W9CC-NWTT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1H4X-CMCX-6DDW

Invoice Date: 9/2/2025

PO Number: P0016284

Voucher Number: V0899108

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	\$ 1,476.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,476.00
Tax	\$ 0.00
Amount due	\$ 1,476.00 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 10-Mar-2025**Purchased by** Diana Lopez**PO #** P0016284**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Diana Lopez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	1	\$36.00	\$36.00	0.000%
2	More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	1	\$36.00	\$36.00	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	12	\$36.00	\$432.00	0.000%
4 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	2	\$36.00	\$72.00	0.000%
5 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	4	\$36.00	\$144.00	0.000%
6 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	5	\$36.00	\$180.00	0.000%
7 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	7	\$36.00	\$252.00	0.000%
8 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	9	\$36.00	\$324.00	0.000%

Total before tax \$1,476.00

Tax \$0.00

Amount due \$1,476.00**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

[External] Amazon Invoice Available for P0016284 (Invoice # 1H4X-CMCX-6DDW)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 06:44 PM UTC

CC:

BCC:

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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; 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Invoice available for P0016284

Invoice # 1H4X-CMCX-6DDW | Order # 111-4178234-6866647

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](#)

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1 attachment

AmazonBusiness_Invoice_1H4X-CMCX-6DDW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1HC1-R6DK-69V7

Invoice Date: 9/2/2025

PO Number: P0019101

Voucher Number: V0899154

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	\$ 88.02
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.53)
Total before tax	\$ 85.49
Tax	\$ 0.00
Amount due	\$ 85.49 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 Susan Maloney
PO # P0019101

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Endust For Electronics; Cleaning Wipes for Screens & Electronics Surfaces; Pre-Moistened, Alcohol & Ammonia Free, 140 Count (Pack of 2) ASIN: B09PXGLM8D Sold by: Norazza Incorporated Order # 111-1874713-8998613	1	\$16.99	\$16.99	0.000%
2	Brother Genuine P-touch TZE-631 Tape, 1/2" (0.47") Standard Laminated P-touch Tape, Black on Yellow, Laminated for Indoor or Outdoor Use, Water Resistant, 26.2 Feet (8M), Single-Pack ASIN: B004I2HOS2 Sold by: IMAGE SUPPLY Order # 111-8369585-2155439	1	\$20.35	\$20.35	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	50 Pack 2 Pocket Glossy Laminated Paper Folders Letter Size First Day of School Presentation Folder Bulk Back to School Items for School Supplies Teacher Office Business Home - Black ASIN: B0DCHYR3YF Sold by: yiwushilagewangluokejiyouxiangongsi Order # 111-9765802-9885047	1	\$25.34	\$25.34	0.000%
4	50 Pack 2 Pocket Glossy Laminated Paper Folders Letter Size First Day of School Presentation Folder Bulk Back to School Items for School Supplies Teacher Office Business Home - Black ASIN: B0DCHYR3YF Sold by: yiwushilagewangluokejiyouxiangongsi Order # 111-9765802-9885047	1	\$25.34	\$25.34	0.000%
5	Promotions & discounts			(\$2.53)	0.000%
				Total before tax	\$85.49
				Tax	\$0.00
				Amount due	\$85.49

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 P0019101 (Invoice # 1HC1-R6DK-69V7)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 06:48 PM UTC

CC:

BCC:

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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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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 P0019101

Invoice # 1HC1-R6DK-69V7 | Order # 111-1874713-8998613

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](#).

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

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1 attachment

AmazonBusiness_Invoice_1HC1-R6DK-69V7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 11VV-4FWW-66CH

Invoice Date: 9/2/2025

PO Number: P0019092

Voucher Number: V0899109

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	\$ 50.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.44
Tax	\$ 0.00
Amount due	\$ 50.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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	Carol Bojczuk
PO #	P0019092

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
Carol Bojczuk
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Clorox Disinfecting Wipes Value Pack, Household Essentials, Dorm Room Essentials, 75 Count, Pack of 3 (Package May Vary) ASIN: B00HSC9F2C Order # 113-1891731-9012246 Sold by: Amazon.com Services, Inc	1	\$12.78	\$12.78	0.000%
2	AKCISOT 14 Inch Wall Clock Silent Non-Ticking Modern Wall Clocks Battery Operated - Analog Classic Clock for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black) ASIN: B0B6DPBV7Y Order # 113-1891731-9012246 Sold by: Zhangzhoushiweizanmaoyiyouxiangongsi	1	\$25.98	\$25.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	BEADNOVA Squeeze Bottle Plant Watering Bottle 250ml 8oz Small Wash Bottle Squeeze Plastic Small Watering Can for Indoor Plants Succulent Watering Can (1pc) ASIN: B08H MJBLM5 Order # 113-7478688-9197037 Sold by: Lap Yan Young	1	\$4.69	\$4.69	0.000%
4	Hemostat Locking Forceps 5" Curved with Full Serrated Jaws Ideal for Clamping, Fishing, Firefighters Nurses Doctors + More (Tactical Black) ASIN: B093FZQDRX Order # 113-8685369-1657864 Sold by: a2zscilab incorporated	1	\$6.99	\$6.99	0.000%
				Total before tax	\$50.44
				Tax	\$0.00
				Amount due	\$50.44

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 P0019092 (Invoice # 11VV-4FWW-66CH)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 06:48 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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@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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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:
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td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-
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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
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:
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Invoice available for P0019092

Invoice # 11VV-4FWW-66CH | Order # 113-1891731-9012246

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](#)

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1 attachment

AmazonBusiness_Invoice_11VV-4FWW-66CH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1DFD-HVLH-6HQH

Invoice Date: 9/2/2025

PO Number: P0019121

Voucher Number: V0899153

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	\$ 27.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.99
Tax	\$ 0.00

Amount due **\$ 27.99 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** 28-Aug-2025**Purchased by** Kayla Kurtzweil**PO #** P0019121**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

Kayla Kurtzweil
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Purell Prime Defense Advanced Hand Sanitizer, Essential Protection, 12 fl oz Pump Bottles (Pack of 4) - 3699-06-EC2 ASIN: B08VL1MXNZ Order # 111-4822116-2512260 Sold by: Amazon.com Services, Inc	1	\$27.99	\$27.99	0.000%

Total before tax \$27.99
Tax \$0.00

Amount due **\$27.99**

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 P0019121 (Invoice # 1DFD-HVLH-6HQH)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 07:11 PM UTC

CC:

BCC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-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!
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-
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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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#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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("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 P0019121

Invoice # 1DFD-HVLH-6HQH | Order # 111-4822116-2512260

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](#).

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

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1 attachment

AmazonBusiness_Invoice_1DFD-HVLH-6HQH.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1LTN-7KLW-6TXJ

Invoice Date: 9/2/2025

PO Number: P0019117

Voucher Number: V0899127

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	\$ 192.85
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.35)
Total before tax	\$ 192.50
Tax	\$ 0.00
Amount due	\$ 192.50 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) WFBUIUS6S

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 Julie Taylor
PO # P0019117

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	Breathffy 12 Pairs Novelty Socks for Book Lovers Physical Therapist Gifts Men Women Socks(Book Lovers) ASIN: B0DKJNH88H Sold by: Shenzhenshixiaopengdianzishangwuyouxiangongsi Order # 111-6615785-6697059	2	\$17.99	\$35.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Liitrsh 12 Pairs Book Lovers Socks for Women Men Novelty Reading Socks Gifts for Book Club Bookworm Bookish(Multicolor) ASIN: B0DB1VKDY9 Sold by: CHANGSHASHIYISHIBENWANGLUOKEJIYOUXIANGONGSI Order # 111-6615785-6697059	2	\$21.99	\$43.98	0.000%
3	I'm with The Banned Sticker, Bookish Merch for Kindle & E-Reader Lovers - Banned Books Sticker (2in) ASIN: B0CJ5GK3YS Sold by: THUC DINH BUI Order # 111-6615785-6697059	4	\$5.25	\$21.00	0.000%
4	Getvow Reading Journal - Review and Track Your Reading Progress with 72 Book Reviews - Book Journal Reading Log Journal with Back Pocket, 5.8" x 8.3", Blue Watercolor ASIN: B0D3LMWW3Z Sold by: PENG ZIZHEN Order # 111-6615785-6697059	2	\$5.90	\$11.80	0.000%
5	(3Pcs) Any Book Worth Banning is Worth Reading Sticker Banned Book Reading Stickers 3in Die-Cut Waterproof Vinyl Sticker for Hard Hat Laptop Water Bottle Phone Case Decal Stuff Birthday Gift 3 Inch ASIN: B0C6XY7MNY Sold by: Nguyen Thi Thu Thao Order # 111-6615785-6697059	1	\$6.99	\$6.99	0.000%
6	SIMVIA Reading Journal - Elegant Book Journal Reading Log for Reviews and Progress Tracking - Thoughtful Gift for Books Lovers & Readers - 110 Book Reviews (Ocean Blue) ASIN: B0CR9XF1LG Sold by: yichunlanhulimaoyibu Order # 111-6615785-6697059	2	\$6.99	\$13.98	0.000%
7	snootion Reading Journal - Book Journal Reading Log for Review and Track Your Reading Progress - Gift Book Accessories for Book Lovers and Voracious Readers-52 Books, A5 Size (Black Silvery) ASIN: B0CVX5WL4F Sold by: yiwushiyincaibaozhuangyouxiangongsi Order # 111-6615785-6697059	2	\$7.19	\$14.38	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	snootion Reading Journal - Book Journal Reading Log for Review and Track Your Reading Progress - Gift Book Accessories for Book Lovers and Voracious Readers-52 Books, A5 Size (Black Silvery) ASIN: B0CVX5WL4F Sold by: yiwushiyincaibaozhuangyouxiangongsi Order # 111-6615785-6697059	2	\$7.19	\$14.38	0.000%
9	snootion Reading Journal - Book Journal Reading Log for Review and Track Your Reading Progress - Gift Book Accessories for Book Lovers and Voracious Readers-52 Books, A5 Size (Pink) ASIN: B0CVXBDXK3 Sold by: yiwushiyincaibaozhuangyouxiangongsi Order # 111-6615785-6697059	2	\$7.19	\$14.38	0.000%
10	(3PCs) I Survived Reading Banned Books Sticker, Funny Bookish Stickers for Readers, Vintage Bookworm Gifts Waterproof Vinyl Stickers for Kindle Tablet Laptop Water Bottle Decals (3 Inches) ASIN: B0D5M7FF7C Sold by: NGO THI THANH HA Order # 111-6615785-6697059	2	\$7.99	\$15.98	0.000%
11	Promotions & discounts			(\$0.35)	0.000%
				Total before tax	\$192.50
				Tax	\$0.00
				Amount due	\$192.50

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019117 (Invoice # 1LTN-7KLW-6TXJ)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 07:50 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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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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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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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.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] .
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darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"
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Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.
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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
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```

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Invoice available for P0019117

Invoice # 1LTN-7KLW-6TXJ | Order # 111-6615785-6697059

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](#).

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

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1 attachment

AmazonBusiness_Invoice_1LTN-7KLW-6TXJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 179T-TVV1-776Q

Invoice Date: 9/2/2025

PO Number: P0019093

Voucher Number: V0899129

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	\$ 49.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.68
Tax	\$ 0.00

Amount due **\$ 49.68 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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 27-Aug-2025**Purchased by** Rebecca Bahr**PO #** P0019093**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

Rebecca Bahr
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	Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559) ASIN: B00006IA9F Sold by: Amazon.com Services, Inc Order # 111-6730484-1922612	1	\$33.74	\$33.74	0.000%
2	Sharpie Permanent Markers Chisel Tip Marker Set Poster Markers For Wood Plastic And More Assorted Colors 8 Count ASIN: B00006IFIA Sold by: Amazon.com Services, Inc Order # 111-6730484-1922612	2	\$7.97	\$15.94	0.000%

Total before tax \$49.68

		Tax	\$0.00
		Amount due	\$49.68

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 P0019093 (Invoice # 179T-TVV1-776Q)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 08:15 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 P0019093

Invoice # 179T-TVV1-776Q | Order # 111-6730484-1922612

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](#)

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1 attachment

AmazonBusiness_Invoice_179T-TVV1-776Q.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 11MP-N7LK-6PY7

Invoice Date: 9/2/2025

PO Number: P0019107

Voucher Number: V0899126

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	\$ 292.67
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 292.67
Tax	\$ 0.00
Amount due	\$ 292.67 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	Christopher Peretti
PO #	P0019107

Registered business name
College of DuPage, Community College District
502

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

Ship to
Christopher Peretti
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pledge Antibacterial Multisurface Cleaner Spray, Fresh Citrus - Household Antibacterial Spray, 9.7 oz (Pack of 3) ASIN: B07YCYR3W Order # 114-3103165-6136266 Sold by: Amazon.com Services, Inc	7	\$13.47	\$94.29	0.000%
2	CAR GUYS Plastic Restorer Bring Plastic, Rubber, and Vinyl Back to Life! User Friendly Trim Restorer Safe Auto Detailing Supplies 8 Oz Kit with Foam Applicator ASIN: B071FRWWRF Order # 114-0125681-5292214 Sold by: AR ROMA CARGUYS CORP.	1	\$17.99	\$17.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Maximm 360 Rotating Plug Extension Cord - 10ft Flat Design, Space-Saving Low Profile for Under Carpet (Black) ASIN: B0CMS2DR9W Sold by: Samzong Inc Order # 114-9026124-1528210	1	\$17.99	\$17.99	0.000%
4	LUMAX LX-1152 Black Heavy Duty Deluxe Pistol Grease Gun with 18" Flex Hose, Handy 3-Way Loading - Fill with Standard Cartridge, Suction or Bulk Fill. Convenient One-Hand Operation for Easy Greasing. ASIN: B000MD4YKM Sold by: Amazon.com Services, Inc Order # 114-0125681-5292214	1	\$26.36	\$26.36	0.000%
5	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 27.7 yd, Great for Packing, Shipping & Moving, Clear, 1 Dispensered Roll (142L) ASIN: B000MVV6AA Sold by: Amazon.com Services, Inc Order # 114-0125681-5292214	1	\$3.59	\$3.59	0.000%
6	CH751 RV Keys for RV Campers Cabinets Push Locks, Spare Keys Suitable for Camper Door Lock T-Handles Shells Tool Boxes (5 Pack) ASIN: B0C9TDHV31 Sold by: yongkangshilingchuangdianzishangwuyouxiangongsi Order # 114-9026124-1528210	1	\$3.97	\$3.97	0.000%
7	Baumgartens Sicurix Sealable ID Badge Holders (BAU47840), Pack of 50 ASIN: B000YD3XP2 Sold by: Office Depot, LLC Order # 114-1592330-4058656	1	\$34.27	\$34.27	0.000%
8	Zevo 2 Flying Insect Traps & 2 Refill Cartridges - Plug in Fly Trap & Indoor Bug Catcher for Gnats, House & Fruit Flies - Blue & UV Light Technology, Mess-Free Alternative to Bug Zapper ASIN: B0C3PDTYYX Sold by: GOOD NOT GRAH LLC Order # 114-0125681-5292214	1	\$37.47	\$37.47	0.000%
9	Sharpie Tank Style Highlighters, Chisel Tip, Assorted, Box of 12 ASIN: B00006IEJB Sold by: Amazon.com Services, Inc Order # 114-0125681-5292214	1	\$8.29	\$8.29	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	Mauproy 36Pcs Adhesive 4" x 6" Index Card Pockets, Clear Label Holders with Top Open for Loading, Plastic Pocket Sleeves for Organizing Storage Bins, Library Cards, Shelves ASIN: B0F2LWTB6Y Sold by: ChangZhou ManJie DianZiShangWu YouXianGongSi Order # 114-9026124-1528210	1	\$8.69	\$8.69	0.000%
11	General Purpose Lithium Grease Tube Cartridge for Grease Gun Tractor Trailer Axle Farm Jack Winch Motorcycle Lawn Mower Door Tracks RV ATV Amber Single Tube NLGI 2 GenPurpose ASIN: B08Z7LTW4K Sold by: Times 10 Associates Inc. Order # 114-9026124-1528210	1	\$9.93	\$9.93	0.000%
12	Swiffer Sweeper Wet Mopping Cloths, Multi-Surface Floor Cleaner with Gain Original Scent, 24 Count ASIN: B00N8XNLXE Sold by: Amazon.com Services, Inc Order # 114-0125681-5292214	2	\$9.94	\$19.88	0.000%
13	Glarks 200-Pieces 6 Inch Nylon Cable Marker Ties Self-locking Cord Tags Write on Ethernet Label Wire Straps with 3 Marker Pens and 288Pcs White Self-Adhesive Cable Labels for Home and Office Use ASIN: B07GBR7LBC Sold by: Tian Hu Order # 114-3103165-6136266	1	\$9.95	\$9.95	0.000%
14	Promotions & discounts			(\$2.99)	0.000%
15	Shipping & handling			\$2.99	0.000%
				Total before tax	\$292.67
				Tax	\$0.00
				Amount due	\$292.67

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 P0019107 (Invoice # 11MP-N7LK-6PY7)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 08:23 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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(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!
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{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!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text*{color:#fff!important}.rio-text a,.rio-text a>*{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc].rio-text*{color:#fff!important}[data-
ogsc].rio-text a,[data-ogsc].rio-text a>*{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.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 P0019107

Invoice # 11MP-N7LK-6PY7 | Order # 114-0125681-5292214

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](#)

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1 attachment

AmazonBusiness_Invoice_11MP-N7LK-6PY7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1LTN-7KLW-73GC

Invoice Date: 9/2/2025

PO Number: P0019043

Voucher Number: V0899128

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	\$ 692.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 692.00
Tax	\$ 0.00
Amount due	\$ 692.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	25-Aug-2025
Purchased by	Colleen Gonzalez
PO #	P0019043

Registered business name
College of DuPage, Community College District
502

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

Ship to
Esperanza (Ranzie) Wilson, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Grissozz Animal Abdominal Cavity Flat Trainer Simulator Training Box Teaching Module Kits with 0° Camera, JnJ Handle Pliers ASIN: B0CZ6ZTZK7 Sold by: yiwushiyimaishipijuyouxiangongsi Order # 113-3198693-4853833	2	\$346.00	\$692.00	0.000%

Total before tax	\$692.00
Tax	\$0.00
Amount due	\$692.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019043 (Invoice # 1LTN-7KLW-73GC)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 08:18 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}
@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
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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!
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
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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 P0019043

Invoice # 1LTN-7KLW-73GC | Order # 113-3198693-4853833

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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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1LTN-7KLW-73GC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 19FN-DYGM-C3MW

Invoice Date: 9/2/2025

PO Number: P0019037

Voucher Number: V0899130

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	\$ 144.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 144.29
Tax	\$ 0.00
Amount due	\$ 144.29 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	Rebecca Bahr
PO #	P0019037

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
Rebecca Bahr
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PERLESMITH Rolling TV Stand on Wheels for 23-60 Inch Flat Curved Screen TVs, Mobile TV Cart Height - Adjustable with Shelf/Tray, Portable TV Stand Holds up to 55 lbs, Max VESA 400x400mm, PSTVMC04 ASIN: B0BYSC5TG5 Order # 113-4747694-8789847 Sold by: BESTERGO Inc.	1	\$39.99	\$39.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	CROWNFURN Mobile Small Standing Rolling Desk Adjustable Height, Portable Laptop Desk on Wheels, Workstation for Home Office with Hook, Black ASIN: B0DH4BNJCY Sold by: Suzhou Quxinghui Intelligent Technology Co., Ltd Order # 113-7984622-1154626	2	\$52.15	\$104.30	0.000%
				Total before tax	\$144.29
				Tax	\$0.00
				Amount due	\$144.29

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

[External] Amazon Invoice Available for P0019037 (Invoice # 19FN-DYGM-C3MW)

Amazon Business <no-reply@amazon.com>

Tue, Sep 2, 2025 at 11:51 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 P0019037

Invoice # 19FN-DYGM-C3MW | Order # 113-4747694-8789847

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](#).

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

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

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1 attachment

AmazonBusiness_Invoice_19FN-DYGM-C3MW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1NJT-GVPJ-3DJY

Invoice Date: 9/3/2025

PO Number: P0019118

Voucher Number: V0899546

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 02, 2025*

Item subtotal before tax	\$ 318.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 318.83
Tax	\$ 0.00

Amount due **\$ 318.83 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 28-Aug-2025**Purchased by** Susan Watts**PO #** P0019118**Registered business name**

College of DuPage, Community College District
502

Bill to

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

Ship to

Susan Watts
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Spiral Memo Pads, 24 Pack, 3 x 5 inches, 60 Sheets, College Rule, by Better Office Products, Assorted Solid Colors, 24 Pack ASIN: B07V3TRD65 Sold by: Dem Holdings, Inc Order # 111-8416609-6381829	1	\$14.84	\$14.84	0.000%
2	Verbatim DVD-R Blank Discs AZO Dye 4.7GB 16X Recordable Disc - 100 Pack Spindle Frustration Free Packaging ASIN: B003ZDNZT2 Sold by: Ellison Systems Inc Order # 111-8135248-6635444	1	\$31.84	\$31.84	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Amazon Basics Highlighters 12 Pack, Yellow Colors, Chisel Tip,Bible Highlighter,Office and School Supplies ASIN: B087TYF8SP Sold by: Amazon.com Services, Inc Order # 111-8416609-6381829	1	\$5.59	\$5.59	0.000%
4 Office Depot® Brand Medium Quick Set Up Corrugated Storage Boxes, Letter Size, 24" x 12" x 10", 60% Recycled, White/Blue ASIN: B09GKFXP1H Sold by: Rita's Tape Media LLC DBA CompuPro Global Order # 111-1269812-4169818	1	\$62.68	\$62.68	0.000%
5 Highland Sticky Notes, 3 x 5 Inches, Yellow, 12 Pack (6609) ASIN: B00006JN7U Sold by: Amazon.com Services, Inc Order # 111-8416609-6381829	1	\$8.94	\$8.94	0.000%
6 (16 Pack) Sticky Notes 3x3 in Yellow, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Stick for Home, Office, Notebook ASIN: B0CWNDPTF3 Sold by: yuyaoqishengmujucailliaoyouxiangongsi Order # 111-8416609-6381829	1	\$8.95	\$8.95	0.000%
7 Evolis Primacy 2 R5F208A100 Color Ribbon - YMCKO - 300 Prints with Bodno Software Demo Card ASIN: B0BFSVRC2Y Sold by: FERY llc Order # 111-8416609-6381829	2	\$88.00	\$176.00	0.000%
8 Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life ASIN: B00NTCH52W Sold by: Amazon.com Services, Inc Order # 111-8416609-6381829	1	\$9.99	\$9.99	0.000%

Total before tax \$318.83

Tax \$0.00

Amount due \$318.83

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 P0019118 (Invoice # 1NJT-GVPJ-3DJY)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 01:43 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 P0019118

Invoice # 1NJT-GVPJ-3DJY | Order # 111-1269812-4169818

Payment due by
November 2, 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_1NJT-GVPJ-3DJY.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1CCR-JKWP-4QT6

Invoice Date: 9/3/2025

PO Number: P0019122

Voucher Number: V0899125

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 02, 2025

Item subtotal before tax	\$ 87.15
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 87.15
Tax	\$ 0.00
Amount due	\$ 87.15 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	28-Aug-2025
Purchased by	Tracey Frye
PO #	P0019122

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	Belonging without Othering: How We Save Ourselves and the World ASIN: 1503638847 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$18.45	\$18.45	0.000%
2	You Are a Data Person ASIN: 1642671371 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$29.11	\$29.11	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Data Analysis with LLMs: Text, tables, images and sound (In Action) ASIN: 1633437647 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$39.59	\$39.59	0.000%
				Total before tax	\$87.15
				Tax	\$0.00
				Amount due	\$87.15

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019122 (Invoice # 1CCR-JKWP-4QT6)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 05:31 PM UTC

CC:

BCC:

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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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Invoice available for P0019122

Invoice # 1CCR-JKWP-4QT6 | Order # 114-0901342-5518603

Payment due by
November 2, 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_1CCR-JKWP-4QT6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1RFM-TYCM-63X7

Invoice Date: 9/3/2025

PO Number: P0019115

Voucher Number: V0899124

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 02, 2025

Item subtotal before tax	\$ 15.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.97
Tax	\$ 0.00
Amount due	\$ 15.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	28-Aug-2025
Purchased by	Camila Fernandez
PO #	P0019115

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
Camila Fernandez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	50PCS Europe Travel Sticker - Europe City Stickers for Suitcases, Journals, Laptops, Water Bottle, City Landmark Sticker for Travelers, Students & Craft Enthusiasts ASIN: B0FCB1X72X Sold by: yiwushigeyandianzishangwuyouxiangongsi Order # 111-3385167-1117859	2	\$3.99	\$7.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	CKXTYNG 200 Pcs World Travel Stickers, Waterproof Vinyl Landmark Sticker Pack, Watercolor Travel Map Decals for Suitcase Laptop Journal Scrapbook Cup Decor ASIN: B0FDWP93W1 Sold by: guangzhouyiannengmaoyiyouxiangongsi Order # 111-3385167-1117859	1	\$7.99	\$7.99	0.000%
				Total before tax	\$15.97
				Tax	\$0.00
				Amount due	\$15.97

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

[External] Amazon Invoice Available for P0019115 (Invoice # 1RFM-TYCM-63X7)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 05:34 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!
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;
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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-
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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
("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 P0019115

Invoice # 1RFM-TYCM-63X7 | Order # 111-3385167-1117859

Payment due by
November 2, 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_1RFM-TYCM-63X7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 16QH-D9DG-6G3L

Invoice Date: 9/3/2025

PO Number: P0019103

Voucher Number: V0899119

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 02, 2025*

Item subtotal before tax	\$ 334.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 334.97
Tax	\$ 0.00

Amount due **\$ 334.97 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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** Stephanie Quirk**PO #** P0019103**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

Stephanie Quirk
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit Wheels, 5-Tier Shelving, 60" W x 24" D ASIN: Sold by: Amazon.com Services, Inc B07CXBM YGR Order # 113-5667521-6981001	1	\$259.99	\$259.99	0.000%
2	Rocketbook New Core Reusable Spiral Notebook, Executive Size 6x8.8, Pink - Dotted Pages, App-Connected, Erasable, Durable Cover, Ideal for School, Work, and Creative Projects ASIN: Sold by: The Neato Company LLC B0DP3H1MB7 Order # 113-9858190-7385848	1	\$34.99	\$34.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Wagons Carts Foldable, Collapsible Wagon Cart with Wheels - Beach Wagon Cart with Wheels for Sand Sports Camping Grocery, Black ASIN: B0DDKVCVVN Order # 113-9858190-7385848 Sold by: Woot Inc	1	\$39.99	\$39.99	0.000%

Total before tax \$334.97

Tax \$0.00

Amount due \$334.97

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019103 (Invoice # 16QH-D9DG-6G3L)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 05:49 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!
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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;
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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-
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] .
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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}[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 P0019103

Invoice # 16QH-D9DG-6G3L | Order # 113-9858190-7385848

Payment due by
November 2, 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_16QH-D9DG-6G3L.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1HQQ-MLKF-6QVV

Invoice Date: 9/3/2025

PO Number: P0019169

Voucher Number: V0899120

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 02, 2025

Item subtotal before tax	\$ 8.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.88
Tax	\$ 0.00
Amount due	\$ 8.88 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) WFBUS6S

Check

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

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

Account #

A11SE0MS96U8FR

Payment terms

Net 60

Purchase date

02-Sep-2025

Purchased by

Amy Frese

PO #

P0019169

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Amy Frese
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	600 WristCo Neon Green Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0BRNVDT7Z Order # 111-9109732-4438668 Sold by: Artemax Inc	1	\$8.88	\$8.88	0.000%

Total before tax

\$8.88

Tax

\$0.00

Amount due

\$8.88

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 P0019169 (Invoice # 1HQK-MLKF-6QVV)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 06:23 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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/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 P0019169

Invoice # 1HQB-MLKF-6QVV | Order # 111-9109732-4438668

Payment due by
November 2, 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_1HQB-MLKF-6QVV.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1MLK-KW76-6V1F

Invoice Date: 9/3/2025

PO Number: P0019170

Voucher Number: V0899122

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 02, 2025

Item subtotal before tax	\$ 68.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 68.38
Tax	\$ 0.00
Amount due	\$ 68.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	02-Sep-2025
Purchased by	Thomas Phelan
PO #	P0019170

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

Thomas Phelan
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	KINDEEP 150W-200W Equivalent LED Light Bulbs, A21 23W Super Bright Light Bulb 5000K Daylight White 2500 Lumens, Non-Dim E26 Energy Saving Bulb for Home, Office, Store, Garage, Warehouse 12-Pack ASIN: B09B25HC4S Sold by: Guangzhou Waqiaoweiya Dianshangwu Youxian Gongsi Order # 112-5736318-1226626	2	\$34.19	\$68.38	0.000%

Total before tax	\$68.38
Tax	\$0.00
Amount due	\$68.38

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 P0019170 (Invoice # 1MLK-KW76-6V1F)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 06:30 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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/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 P0019170

Invoice # 1MLK-KW76-6V1F | Order # 112-5736318-1226626

Payment due by
November 2, 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_1MLK-KW76-6V1F.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 117H-GTMY-6Q3K

Invoice Date: 9/3/2025

PO Number: P0019155

Voucher Number: V0899118

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 02, 2025

Item subtotal before tax	\$ 17.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.60
Tax	\$ 0.00
Amount due	\$ 17.60 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	31-Aug-2025
Purchased by	Kari Schoettle
PO #	P0019155

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
Kari Schoettle
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 2 Basics Rolls = 6 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary ASIN: B0CGW6XZGT Order # 112-4648446-5765802 Sold by: Amazon.com Services, Inc	2	\$4.46	\$8.92	0.000%
2	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium) ASIN: B0C9SBFGZR Order # 112-4648446-5765802 Sold by: Supmedic	1	\$8.68	\$8.68	0.000%

Total before tax	\$17.60
Tax	\$0.00
<hr/>	
Amount due	\$17.60

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 P0019155 (Invoice # 117H-GTMY-6Q3K)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 06:27 PM UTC

CC:

BCC:

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td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-
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Invoice available for P0019155

Invoice # 117H-GTMY-6Q3K | Order # 112-4648446-5765802

Payment due by
November 2, 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_117H-GTMY-6Q3K.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1LD3-97MK-7YXG

Invoice Date: 9/3/2025

PO Number: P0016284

Voucher Number: V0899216

Document Type: AP Invoice

Document Below



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

Invoice summary *Payment due by November 02, 2025*

Item subtotal before tax	\$ 144.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 144.00
Tax	\$ 0.00
Amount due	\$ 144.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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 10-Mar-2025

Purchased by Diana Lopez

PO # P0016284

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Diana Lopez
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	2	\$36.00	\$72.00	0.000%
2	More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 111-4178234-6866647	2	\$36.00	\$72.00	0.000%

Total before tax \$144.00

		Tax	\$0.00
		Amount due	\$144.00

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0016284 (Invoice # 1LD3-97MK-7YXG)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 08:44 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:#fffff!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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{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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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] .
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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}[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 P0016284

Invoice # 1LD3-97MK-7YXG | Order # 111-4178234-6866647

Payment due by
November 2, 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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[Your Invoices](#) | [Manage Your Business](#) | [Amazon.com](#) | [Help](#)

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1 attachment

AmazonBusiness_Invoice_1LD3-97MK-7YXG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1RLT-VQ67-CYX7

Invoice Date: 9/3/2025

PO Number: P0019119

Voucher Number: V0899123

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 02, 2025*

Item subtotal before tax	\$ 406.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 406.38
Tax	\$ 0.00

Amount due **\$ 406.38 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 28-Aug-2025**Purchased by** Hiren Sodha**PO #** P0019119**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	Mighty Max Battery ML75-12INT -12 Volt 75 AH, Internal Thread (INT) Terminal, Rechargeable SLA AGM Battery ASIN: B01HBU3AVW Order # 113-7551457-7371437 Sold by: Amazon.com Services, Inc	1	\$159.99	\$159.99	0.000%
2	Mighty Max Battery 12V 8Ah Compatible Battery for APC SYBT5 UPS - 10 Pack ASIN: B00K96XADE Order # 113-4029982-9229010 Sold by: MLBD Battery LLC	1	\$176.31	\$176.31	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Notifier FSP-951R - Photoelectric Sensor Head with Remote Test - White	1	\$70.08	\$70.08	0.000%
ASIN: B07MG5F9HG		Sold by: FIRE ALARM SUPPLIER LLC			
Order # 113-0516364-8223445					
			Total before tax	\$406.38	
			Tax	\$0.00	
			Amount due	\$406.38	

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 P0019119 (Invoice # 1RLT-VQ67-CYX7)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 12:09 AM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-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!
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;
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amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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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 P0019119

Invoice # 1RLT-VQ67-CYX7 | Order # 113-0516364-8223445

Payment due by
November 2, 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_1RLT-VQ67-CYX7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1LD3-97MK-DCHW

Invoice Date: 9/3/2025

PO Number: P0019165

Voucher Number: V0899121

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 02, 2025*

Item subtotal before tax	\$ 36.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.46
Tax	\$ 0.00

Amount due **\$ 36.46 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** 02-Sep-2025**Purchased by** Morgan Bainbridge**PO #** P0019165**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 Ziploc 682257 Double Zipper Bags, Plastic, 1gal, 1.75mil, Clear w/Write-On Panel, 250/Box ASIN: B009A53VSY Sold by: Staples, Inc. Order # 112-4923224-1065000	1	\$36.46	\$36.46	0.000%

Total before tax \$36.46
Tax \$0.00

Amount due **\$36.46**

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 P0019165 (Invoice # 1LD3-97MK-DCHW)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 12:15 AM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
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Invoice available for P0019165

Invoice # 1LD3-97MK-DCHW | Order # 112-4923224-1065000

Payment due by
November 2, 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_1LD3-97MK-DCHW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1K4L-46MY-99T4

Invoice Date: 9/4/2025

PO Number: P0018851

Voucher Number: V0899117

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 03, 2025

Item subtotal before tax	\$ 17.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.99
Tax	\$ 0.00
Amount due	\$ 17.99 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 11-Aug-2025
Purchased by Mark Garstka
PO # P0018851

Registered business name
College of DuPage, Community College District
502

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

Ship to
Mark Garstka
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	AnyDesign 60 Sheets 8.5 x 11 Inch Earth Tones Card Stock Thick Paper Cards Colored Scrapbook Paper for Earth Day Prints DIY Arts Crafts School Office Home Supplies, 65LB ASIN: B0DZFL6WB9 Sold by: Ningbo Lvtu E-Commerce Co., Ltd. Order # 113-9977393-0157843	1	\$17.99	\$17.99	0.000%
Total before tax					\$17.99
Tax					\$0.00
Amount due					\$17.99

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 P0018851 (Invoice # 1K4L-46MY-99T4)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 08:21 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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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 P0018851

Invoice # 1K4L-46MY-99T4 | Order # 113-9977393-0157843

Payment due by
November 3, 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_1K4L-46MY-99T4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 16Y1-WVYQ-96VG

Invoice Date: 9/4/2025

PO Number: P0019101

Voucher Number: V0899115

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 03, 2025*

Item subtotal before tax	\$ 204.55
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.81)
Total before tax	\$ 200.74
Tax	\$ 0.00
Amount due	\$ 200.74 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** 27-Aug-2025**Purchased by** Susan Maloney**PO #** P0019101**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Brother Genuine P-Touch TZE-641 Tape, 3/4" (0.7") Standard Laminated P-Touch Tape, Black on Yellow, For Indoor or Outdoor Use, Water-Resistant, 26.2 ft (8 m), Single-Pack ASIN: B004I2GGLI Sold by: Damerus Corp Order # 111-7981556-3352258	1	\$21.22	\$21.22	0.000%
2	50 Pack 2 Pocket Glossy Laminated Paper Folders Letter Size First Day of School Presentation Folder Bulk Back to School Items for School Supplies Teacher Office Business Home - Black ASIN: B0DCHYR3YF Sold by: yiwushilagewangluokejiyouxiangongsi Order # 111-9765802-9885047	3	\$25.34	\$76.02	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
3	Lorell 61012 Clock, Black	3	\$35.77	\$107.31	0.000%
	ASIN: B07K7VPQ37				
	Sold by: Damerus Corp				
Order # 111-2247064-6460227					
4 Promotions & discounts				(\$3.81)	0.000%
				Total before tax	\$200.74
				Tax	\$0.00
				Amount due	\$200.74

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 P0019101 (Invoice # 16Y1-WVYQ-96VG)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 08:38 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 P0019101

Invoice # 16Y1-WVYQ-96VG | Order # 111-7981556-3352258

Payment due by
November 3, 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_16Y1-WVYQ-96VG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 14GC-DQ1N-9PLT

Invoice Date: 9/4/2025

PO Number: P0019166

Voucher Number: V0899116

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 03, 2025

Item subtotal before tax	\$ 23.04
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.04
Tax	\$ 0.00
Amount due	\$ 23.04 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	02-Sep-2025
Purchased by	Robert Carrington
PO #	P0019166

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	Vitafit Digital Bathroom Scale for Body Weight, Weighing Professional Since 2001, Clear LED Display and Step-On, 3*AAA Batteries Included, 400lb/182kg, Spray Silver Black ASIN: B0BZL5GWVL Sold by: Shen Zhen Shi Sen He Shi Ye You Xian Gong Si Order # 111-4594312-9519418	1	\$15.82	\$15.82	0.000%
2	uxcell 25ft 3mm PU Transmission Round Belt Urethane Belting for Conveyor Bonding Machine Dryer ASIN: B07S9Z2ZQS Sold by: Dragonmarts Company Limited Order # 111-4594312-9519418	1	\$7.22	\$7.22	0.000%

Total before tax	\$23.04
Tax	\$0.00
Amount due	\$23.04

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 P0019166 (Invoice # 14GC-DQ1N-9PLT)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 09:00 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(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-
text>table,[data-ogsc] .rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.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 P0019166

Invoice # 14GC-DQ1N-9PLT | Order # 111-4594312-9519418

Payment due by
November 3, 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_14GC-DQ1N-9PLT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 14G3-GFVG-9QT9

Invoice Date: 9/4/2025

PO Number: P0019168

Voucher Number: V0899152

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 03, 2025

Item subtotal before tax	\$ 48.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.14
Tax	\$ 0.00
Amount due	\$ 48.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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	02-Sep-2025
Purchased by	Amy Frese
PO #	P0019168

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 UNIQOOO Wax Seal Stickers - Eucalyptus Wedding Invitation Envelope Seal Stickers, 50 Pcs Self- Adhesive Prosecco Metallic Light Gold Stickers, Perfect for Invitation, Christmas, Gift Wrapping ASIN: B0CBR5WQD5 Sold by: SHANGHAI JIU FAN BUSINESS TRADE CO., LTD Order # 113-9592856-9896258	1	\$13.19	\$13.19	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Table Numbers 1-30 Elegant Black Foil Number Cards, Double-sided, Sturdy 4x6 inches with Head & Gift Table Perfect for Wedding Reception & Special Events ASIN: B0DFDSF5XK Sold by: Sunbow Innovations LLC Order # 113-9592856-9896258	1	\$18.00	\$18.00	0.000%
3 UMETDO 30PCS Table Number Holders Place Card Holder - Photo Holders for Tables, Cards Stand Name Menu Clips, Table Sign Holders for Wedding Anniversary Birthday Party, Silver ASIN: B0CD49F7WR Sold by: Shenzhen NingMeng e-commerce Co., Ltd Order # 113-9592856-9896258	1	\$8.07	\$8.07	0.000%
4 600 WristCo Neon Green Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0BRNVDT7Z Sold by: Artemax Inc Order # 113-9592856-9896258	1	\$8.88	\$8.88	0.000%
			Total before tax	\$48.14
			Tax	\$0.00
			Amount due	\$48.14

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

[External] Amazon Invoice Available for P0019168 (Invoice # 14G3-GFVG-9QT9)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 09:02 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:
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
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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 P0019168

Invoice # 14G3-GFVG-9QT9 | Order # 113-9592856-9896258

Payment due by
November 3, 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_14G3-GFVG-9QT9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 19NM-YLRR-4X13

Invoice Date: 9/5/2025

PO Number: P0019156

Voucher Number: V0899561

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 04, 2025

Item subtotal before tax	\$ 151.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 151.92
Tax	\$ 0.00
Amount due	\$ 151.92 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 30-Aug-2025
Purchased by Kari Schoettle
PO # P0019156

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
Kari Schoettle
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100 Sheets FIVEZERO A4 Mulberry Paper Sheets Natural Fiber Rice Paper,8.3 x 11.7in Natural Decoupage Tissue Papers for Writing Painting, Decorative Papers, Card MakingPapers DIY Craft ASIN: B0CM97611T Sold by: guangzhoushimaizhemaoyiyouxiangongsi Order # 111-6933989-0541005	6	\$15.50	\$93.00	0.000%
2	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary) ASIN: B00Q70RCW6 Sold by: Amazon.com Services, Inc Order # 111-6933989-0541005	1	\$18.96	\$18.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Gamblin Etching Ink Bone Black 1 Lb ASIN: B003XF3WX6 Sold by: Plaza Artist Materials of the Mid-Atlantic, Inc. Order # 111-0279441-5909803	1	\$34.00	\$34.00	0.000%
4 HealthWise Corn Starch Baby Powder Aloe + Vitamin E Talc Free Paraben & Phthalate Free Absorbs Moisture 15 oz (425g) ASIN: B0F2SBRRJ4 Sold by: Amazon.com Services, Inc Order # 111-6933989-0541005	1	\$5.96	\$5.96	0.000%

Total before tax	\$151.92
Tax	\$0.00
Amount due	\$151.92

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

[External] Amazon Invoice Available for P0019156 (Invoice # 19NM-YLRR-4X13)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 12:10 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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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 P0019156

Invoice # 19NM-YLRR-4X13 | Order # 111-6933989-0541005

Payment due by
November 4, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_19NM-YLRR-4X13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 131M-RDWT-7X7G

Invoice Date: 9/5/2025

PO Number: P0019205

Voucher Number: V0899209

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 04, 2025*

Item subtotal before tax	\$ 58.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.33
Tax	\$ 0.00
Amount due	\$ 58.33 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** 03-Sep-2025**Purchased by** Kayla Kurtzweil**PO #** P0019205**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

Shelly Mocchi/Interior Design
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count ASIN: B00T3BNPV8 Sold by: Amazon.com Services, Inc Order # 112-1838181-7334664	1	\$22.34	\$22.34	0.000%
2	USCNC 24 x 36 Inch A Frame Sign Double-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard for Outdoor Street Advertising Poster(Frame onlyNo white board) ASIN: B0D3D1Q6TY Sold by: Hefeidemingdianzishangwuyouxiangongsi Order # 112-1838181-7334664	1	\$35.99	\$35.99	0.000%

Total before tax	\$58.33
Tax	\$0.00
<hr/>	
Amount due	\$58.33

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 P0019205 (Invoice # 131M-RDWT-7X7G)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 05:32 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!
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{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!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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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){.
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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 P0019205

Invoice # 131M-RDWT-7X7G | Order # 112-1838181-7334664

Payment due by
November 4, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_131M-RDWT-7X7G.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1FV1-DKDV-7R49

Invoice Date: 9/5/2025

PO Number: P0019211

Voucher Number: V0899213

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 04, 2025

Item subtotal before tax	\$ 12.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.16
Tax	\$ 0.00
Amount due	\$ 12.16 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	03-Sep-2025
Purchased by	Morgan Bainbridge
PO #	P0019211

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	Etssembo 3 Prong Power Cord Replacement Power Cable for Computer TV Monitors, Compatible with Dell IBM HP Asus Sony Samsung Toshiba Lenovo Acer Epson Printer LG LED LCD Smart 1080p HDTV, 6 Ft AC Cable ASIN: B08GWVNRD6 Sold by: Shenzhen Aisenbodianshiyouxiangongsi Order # 111-5860228-0902623	2	\$6.08	\$12.16	0.000%

Total before tax	\$12.16
Tax	\$0.00
Amount due	\$12.16

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 P0019211 (Invoice # 1FV1-DKDV-7R49)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 05:36 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
(prefers-color-scheme:dark){.rio-header-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;
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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!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text*{color:#fff!important}.rio-text a,.rio-text a>*{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc].rio-text*{color:#fff!important}[data-
ogsc].rio-text a,[data-ogsc].rio-text a>*{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.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 P0019211

Invoice # 1FV1-DKDV-7R49 | Order # 111-5860228-0902623

Payment due by
November 4, 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_1FV1-DKDV-7R49.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1XYK-HJ39-7V7L

Invoice Date: 9/5/2025

PO Number: P0019221

Voucher Number: V0899210

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 04, 2025

Item subtotal before tax	\$ 48.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.32
Tax	\$ 0.00
Amount due	\$ 48.32 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	04-Sep-2025
Purchased by	Morgan Bainbridge
PO #	P0019221

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 Origami Paper 500 sheets Chiyogami Patterns 6" 15cm: Tuttle Origami Paper: Double-Sided Origami Sheets Printed with 12 Different Designs (Instructions for 6 Projects Included) ASIN: 0804849234 Sold by: Amazon.com Services, Inc Order # 111-4978727-6770622	4	\$12.08	\$48.32	0.000%

Total before tax	\$48.32
Tax	\$0.00
Amount due	\$48.32

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 P0019221 (Invoice # 1XYK-HJ39-7V7L)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 05:37 PM UTC

CC:

BCC:

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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; 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Invoice available for P0019221

Invoice # 1XYK-HJ39-7V7L | Order # 111-4978727-6770622

Payment due by
November 4, 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_1XYK-HJ39-7V7L.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 16JQ-YGPD-7R34

Invoice Date: 9/5/2025

PO Number: P0019223

Voucher Number: V0899214

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 04, 2025*

Item subtotal before tax	\$ 112.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 112.44
Tax	\$ 0.00
Amount due	\$ 112.44 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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** 03-Sep-2025**Purchased by** Hiren Sodha**PO #** P0019223**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	Magid Glove & Safety Insulating Electrical Gloves - Size 10, Class 0 Cuff Length - 11' Lineman & Electrician Gloves for Voltage Protection - M011B10 ASIN: B00BAZWX4K Order # 114-7403594-4573837	2	\$56.22	\$112.44	0.000%
Sold by: Amazon.com Services, Inc					

Total before tax \$112.44
Tax \$0.00

Amount due \$112.44

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 P0019223 (Invoice # 16JQ-YGPD-7R34)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 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}
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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 P0019223

Invoice # 16JQ-YGPD-7R34 | Order # 114-7403594-4573837

Payment due by
November 4, 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_16JQ-YGPD-7R34.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 16GX-4H3L-9QYC

Invoice Date: 9/5/2025

PO Number: P0019173

Voucher Number: V0899212

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 04, 2025*

Item subtotal before tax	\$ 233.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 233.05
Tax	\$ 0.00
Amount due	\$ 233.05 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** 29-Aug-2025**Purchased by** Anna Bakker**PO #** P0019173**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	Master Magnetics Magnetic Cup Holder - Caddy for Bottles, Glasses, and Cans - Fits on Fridge, Lawnmower, Forklift, Cart, or Ladder - Heavy-Duty Magnet ASIN: B0046AOV8M Order # 114-3237192-3415402 Sold by: Amazon.com Services, Inc	1	\$10.49	\$10.49	0.000%
2	Worx WG430 13 Amp Electric Leaf Mulcher ASIN: B002MAPZYC Order # 114-3237192-3415402 Sold by: Amazon.com Services, Inc	1	\$138.49	\$138.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	SIMPLI-MAGIC 79545 30 in. x 18 in. Hardwood Furniture Moving Dolly 1,320 lbs. Capacity - 4 Swivel Wheels Heavy-Duty Furniture Dollies, 2 Pack ASIN: B0CM88269X Sold by: Amazon.com Services, Inc Order # 114-3237192-3415402	2	\$19.97	\$39.94	0.000%
4	Anley 20 Pack 48" Reflective Driveway Markers, Snow Stakes with Fiberglass Pole & Hammer Cap - 4 Ft High Visibility Safety Markers Reflective Strip for Snow Plowing and Landscape (1/4" Dia, Green) ASIN: B0CNP23WYT Sold by: Fuzhou XingAnLai Ecommerce Co., Ltd Order # 114-3237192-3415402	1	\$25.16	\$25.16	0.000%
5	Marsheepy 6 Pack Activated Charcoal Odor Absorber Bags, Shoe Deodorizer insert and Shoe Odor Remover, 100% Natural Shoes Smell Remover Shoe Odor Eliminatorr (60g X 6 PACK) ASIN: B07Q256TPK Sold by: Shenzhenshi daxincheng maoyiyouxiangongsi Order # 114-3237192-3415402	1	\$8.98	\$8.98	0.000%
6	Uncle Todd's Shoe Deodorizer Spray - Proven & Powerful Enzyme Formula Spray for Shoe Odor Elimination in All Footwear (Mountain Fresh) ASIN: B0CMY35PSP Sold by: Alexander S Yale Order # 114-3237192-3415402	1	\$9.99	\$9.99	0.000%
				Total before tax	\$233.05
				Tax	\$0.00
				Amount due	\$233.05

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

[External] Amazon Invoice Available for P0019173 (Invoice # 16GX-4H3L-9GYC)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 06:23 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
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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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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
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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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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 P0019173

Invoice # 16GX-4H3L-9GYC | Order # 114-3237192-3415402

Payment due by
November 4, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_16GX-4H3L-9GYC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1V3L-4G1J-9M96

Invoice Date: 9/5/2025

PO Number: P0019194

Voucher Number: V0899211

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 04, 2025

Item subtotal before tax	\$ 168.41
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 168.41
Tax	\$ 0.00
Amount due	\$ 168.41 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	03-Sep-2025
Purchased by	Robert Cannella Jr
PO #	P0019194

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	Major Brands 74LS11 Triple 3 Input Positive and Gate, DIP 14 (Pack of 10) ASIN: B00CHTK3FY Order # 112-7785123-6083441 Sold by: Amazon.com Services, Inc	1	\$11.51	\$11.51	0.000%
2	TRENDnet USB 2.0 to Fast Ethernet Adapter, Supports Windows and Mac OS, ASIX AX88772A Chipset, Backwards Compatible with USB 1.0 and 1.0, Full Duplex 200 Mbps Ethernet Speeds, Black, TU2-ET100 ASIN: B00007IFED Order # 112-7785123-6083441 Sold by: Amazon.com Services, Inc	10	\$14.47	\$144.70	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	uxcell 40pcs DIP IC Chip Socket Adaptor, 2.54mm Pitch 2 Row 14 Flat Pins Soldering ASIN: B07H3WQYRQ Sold by: Dragonmarts Company Limited Order # 112-7785123-6083441	2	\$6.10	\$12.20	0.000%
				Total before tax	\$168.41
				Tax	\$0.00
				Amount due	\$168.41

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019194 (Invoice # 1V3L-4G1J-9M96)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 06:43 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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/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; 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Invoice available for P0019194

Invoice # 1V3L-4G1J-9M96 | Order # 112-7785123-6083441

Payment due by
November 4, 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_1V3L-4G1J-9M96.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1JVF-Q76D-C96G

Invoice Date: 9/5/2025

PO Number: P0019195

Voucher Number: V0899208

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 04, 2025*

Item subtotal before tax	\$ 260.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 260.90
Tax	\$ 0.00
Amount due	\$ 260.90 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** 03-Sep-2025**Purchased by** Lisa Saltiel**PO #** P0019195**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

Sabrina Zeidler & Kim Morris MAC 123B
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DEWALT 6 Inch Bench Grinder, 3,450 RPM (DW756) ASIN: B0000224J3 Sold by: Amazon.com Services, Inc Order # 113-3354254-2079415	1	\$107.93	\$107.93	0.000%
2	DeWalt Accessories DW4904 6" Crimp Wire Whl Brush ASIN: B00004YMDI Sold by: Amazon.com Services, Inc Order # 113-3354254-2079415	1	\$12.99	\$12.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	TamBee 24 Inch Lazy Susan Heavy-Duty Mute Bearing Turntable Ring Hardware Lazy Susan Hardware Lazy Susan Bearing Lazy Susan Parts Lazy Susan Mechanism Lazy Susan Kit Lazy Susan Base Only ASIN: B07HFZ6973 Sold by: GUANG ZHOU SHI KUA LING TRADING CO.,LTD Order # 113-3354254-2079415	1	\$139.98	\$139.98	0.000%

Total before tax \$260.90

Tax \$0.00

Amount due \$260.90

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 P0019195 (Invoice # 1JVF-Q76D-C96G)

Amazon Business <no-reply@amazon.com>

Fri, Sep 5, 2025 at 06:49 PM UTC

CC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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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 P0019195

Invoice # 1JVF-Q76D-C96G | Order # 113-3354254-2079415

Payment due by
November 4, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1JVF-Q76D-C96G.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1FV1-DKDV-KJCJ

Invoice Date: 9/6/2025

PO Number: P0019152

Voucher Number: V0899351

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 05, 2025

Item subtotal before tax	\$ 194.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 194.78
Tax	\$ 0.00
Amount due	\$ 194.78 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 28-Aug-2025
Purchased by James Stevens
PO # P0019152

Registered business name
College of DuPage, Community College District
502

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

Ship to
James Stevens
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Neoprene Waterproof Rubber Foam 1/2" (w) x 1/8" (h) x 48' (l) Weather Stripping Door Seal Insulation Shock-Absorbing 3M Self-Adhesive Tape for Door Frames, Windows - Black, 1 Continuous Roll ASIN: B0DTBS2RLC Order # 114-6228567-1311407 Sold by: Rubbo International, Inc.	3	\$16.89	\$50.67	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Neoprene Waterproof Rubber Foam 1/2" (w) x 1/8" (h) x 48' (l) Weather Stripping Door Seal Insulation Shock-Absorbing 3M Self-Adhesive Tape for Door Frames, Windows - Black, 1 Continuous Roll ASIN: B0DTBS2RLC Order # 114-6228567-1311407 Sold by: Rubbo International, Inc.	4	\$16.89	\$67.56	0.000%
3	Red Devil 0841DX F-Seal 181 Duct Seal, Fiber Reinforced Water Based Duct Sealant, 1 Gallon, Gray, Made in USA ASIN: B01I7JVUO0 Order # 114-6228567-1311407 Sold by: Amazon.com Services, Inc	1	\$24.37	\$24.37	0.000%
4	Intermatic FF4H 4-Hour Spring Loaded Wall Timer SPST No Hold - Enhance Energy Efficiency with Universal Compatibility - Automatic Timer for Effortless Control, Brushed Metal Finish ASIN: B002RMZ57W Order # 114-9667304-0416252 Sold by: 5 Star Wholesale Electric Supply & Lighting Inc	1	\$52.18	\$52.18	0.000%

Total before tax	\$194.78
Tax	\$0.00
Amount due	\$194.78

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

[External] Amazon Invoice Available for P0019152 (Invoice # 1FV1-DKDV-KJCJ)

Amazon Business <no-reply@amazon.com>

Sat, Sep 6, 2025 at 02:15 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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("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 P0019152

Invoice # 1FV1-DKDV-KJCJ | Order # 114-6228567-1311407

Payment due by
November 5, 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_1FV1-DKDV-KJCJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1N4Q-39LT-3QWQ

Invoice Date: 9/8/2025

PO Number: P0019225

Voucher Number: V0899564

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 07, 2025

Item subtotal before tax	\$ 21.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.99
Tax	\$ 0.00
Amount due	\$ 21.99 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	03-Sep-2025
Purchased by	Kayla Kurtzweil
PO #	P0019225

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
Kayla Kurtzweil
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1.5 Liter Pump Bottle (Pack of 1) - 5015-04 ASIN: B09ZG3SRLJ Sold by: Amazon.com Services, Inc Order # 114-9720460-0658611	1	\$21.99	\$21.99	0.000%
Total before tax				\$21.99
Tax				\$0.00
Amount due				\$21.99

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019225 (Invoice # 1N4Q-39LT-3QWQ)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 07:05 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}
@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)}
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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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:
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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}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 P0019225

Invoice # 1N4Q-39LT-3QWQ | Order # 114-9720460-0658611

Payment due by
November 7, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1N4Q-39LT-3QWQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1N4Q-39LT-3RGQ

Invoice Date: 9/8/2025

PO Number: P0019228

Voucher Number: V0899562

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 07, 2025*

Item subtotal before tax	\$ 256.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 256.80
Tax	\$ 0.00
Amount due	\$ 256.80 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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** 03-Sep-2025**Purchased by** Joseph DalSanto**PO #** P0019228**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

Brandy Anglen
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Zonon 2 Pcs 6 Inch Plastic Protractor Math Protractors 180 Degrees Angle Measurement, Translucent for Geometry Classroom Kid Student School Office Supplies(Blue) ASIN: B0F9PPWBQ5 Sold by: wuhanmenglvxinxikejiyouxiangongsi Order # 113-1212903-1025811	24	\$4.35	\$104.40	0.000%
2	Casio SL-300VC Standard Function Calculator, Pink ASIN: B003825ODA Sold by: Amazon.com Services, Inc Order # 113-1212903-1025811	24	\$6.35	\$152.40	0.000%

Total before tax	\$256.80
Tax	\$0.00
<hr/>	
Amount due	\$256.80

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019228 (Invoice # 1N4Q-39LT-3RGQ)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 07:09 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
(prefers-color-scheme:dark){.rio-header-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!
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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;
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logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo.light-img{display:none!important}.amazon-logo.dark-img{display:
block!important}}[data-ogsc].amazon-logo.content{background-color:#181a1a!important}[data-ogsc].
amazon-logo.light-img{display:none!important}[data-ogsc].amazon-logo.dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text*{color:#fff!important}.rio-text a,.rio-text a>*{color:#6ed6e6!
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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
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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 P0019228

Invoice # 1N4Q-39LT-3RGQ | Order # 113-1212903-1025811

Payment due by
November 7, 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_1N4Q-39LT-3RGQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1HG7-PJLR-41V4

Invoice Date: 9/8/2025

PO Number: P0019237

Voucher Number: V0899604

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 07, 2025

Item subtotal before tax	\$ 199.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 199.64
Tax	\$ 0.00
Amount due	\$ 199.64 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	04-Sep-2025
Purchased by	Rebecca Bahr
PO #	P0019237

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

Rebecca Bahr
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1) ASIN: B00LH3DMUO Order # 112-1006542-5553808 Sold by: Amazon.com Services, Inc	1	\$11.99	\$11.99	0.000%
2	5 Tier Metal Wire Shelving with Wheels Casters, 750 lbs Heavy Duty Shelving Unit Wire Rack, Rolling Adjustable Storage Shelves for Kitchen, Garage, Pantry 14" D x 30" W x 60" H ASIN: B0F9F9TF4W Order # 112-1006542-5553808 Sold by: sichuanqijingyikejiyouxiangongsi	1	\$55.09	\$55.09	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	067 067H Toner Cartridge Set Replacement for Canon 067 High Yield Toner for Canon Color imageCLASS MF656Cdw, MF654Cdw, MF652Cw, MF653Cdw, LBP633Cdw and LBP632Cdw (Black, Cyan, Magenta, Yellow-4 Pack) ASIN: B0D58XR8T6 Sold by: Zhuhaizhengtudayinhaocaiyouxiangongsi Order # 112-1006542-5553808	2	\$66.28	\$132.56	0.000%

Total before tax	\$199.64
Tax	\$0.00
Amount due	\$199.64

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019237 (Invoice # 1HG7-PJLR-41V4)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 07:12 PM UTC

CC:

BCC:

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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; 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Invoice available for P0019237

Invoice # 1HG7-PJLR-41V4 | Order # 112-1006542-5553808

Payment due by
November 7, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1HG7-PJLR-41V4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 19NM-YLRR-YGHY

Invoice Date: 9/8/2025

PO Number: P0019092

Voucher Number: V0899563

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 07, 2025

Item subtotal before tax	\$ 44.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.99
Tax	\$ 0.00
Amount due	\$ 44.99 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	27-Aug-2025
Purchased by	Carol Bojczuk
PO #	P0019092

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

Carol Bojczuk
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Brother Genuine P-touch TZe-231 4-Pack Tape (TZE2314PKB) ½" (0.47" or 12mm) x 26.2 ft. (8m) Laminated Black on White, (For use with PT-D210, PT-H110, PT-D220, PT-D410, PT-D600 Label Makers) ASIN: B07J1W2YZW Order # 113-7478688-9197037 Sold by: Amazon.com Services, Inc	1	\$44.99	\$44.99	0.000%

Total before tax	\$44.99
Tax	\$0.00
Amount due	\$44.99

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 P0019092 (Invoice # 19NM-YLRR-YGHY)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 07:21 PM UTC

CC:

BCC:

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Invoice available for P0019092

Invoice # 19NM-YLRR-YGHY | Order # 113-7478688-9197037

Payment due by
November 7, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_19NM-YLRR-YGHY.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 161M-79L7-YRLN

Invoice Date: 9/8/2025

PO Number: P0019181

Voucher Number: V0899603

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 07, 2025

Item subtotal before tax	\$ 717.31
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 717.31
Tax	\$ 0.00
Amount due	\$ 717.31 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	Felix Davis
PO #	P0019181

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

Felix Davis
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tecmojo 12U Open Frame Network Rack for IT &AV Gear, AV Rack 4-Post with casters, Mobile 12U Rack with 2 PCS 1U Server Rack Shelf & Mounting Hardware, for 19" Network,Audio and Video Device ASIN: B0CY24KZD2 Order # 112-6371965-7943450	3	\$116.30	\$348.90	0.000%
Sold by: Davis Tech Inc.					

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	BrosTrend 2.5Gb Network Card, PCIe Network Adapter RJ45 NIC with Extra Low-profile Bracket PCI Express Gigabit Ethernet Card for Windows 11/10/8.1/8/7/XP, Windows Server... Limited Lifetime Protection ASIN: B0C4LB5TY8 Sold by: XinHuiQuHuiChengTengChangDianZiChanPinShangHang Order # 112-6371965-7943450	4	\$19.99	\$79.96	0.000%
3	Tecmojo 1U Rack-Mount Horizontal 8-Outlet Power Strip UL Listed PDU with Surge Protection LED Indicators 6ft Cord Power Distribution for IT and Network Server Racks ASIN: B0CP6H8855 Sold by: Davis Tech Inc. Order # 112-6371965-7943450	5	\$37.91	\$189.55	0.000%
4	be quiet! Pure Power 12 M 750W Modular Power Supply 80 Plus® Gold ATX 3.1 PCIe 5.0 GPUs and 6+2 pin connectors 12VHPWR Cable Included Silent 120mm be quiet! Fan - BN504 I 10 Year Warranty ASIN: B0BVXYF78D Sold by: LISTAN GmbH Order # 112-6371965-7943450	1	\$98.90	\$98.90	0.000%
				Total before tax	\$717.31
				Tax	\$0.00
				Amount due	\$717.31

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 P0019181 (Invoice # 161M-79L7-YRLN)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 08:45 PM UTC

CC:

BCC:

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Invoice available for P0019181

Invoice # 161M-79L7-YRLN | Order # 112-6371965-7943450

Payment due by
November 7, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_161M-79L7-YRLN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1RKF-M67M-4W3K

Invoice Date: 9/8/2025

PO Number: P0018909

Voucher Number: V0899627

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 07, 2025*

Item subtotal before tax	\$ 49.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.99
Tax	\$ 0.00

Amount due **\$ 49.99 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** 07-Aug-2025**Purchased by** Danielle Wiseman**PO #** P0018909**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Danielle Wiseman
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Logitech Ergo M575S Wireless Trackball Mouse, Wireless Ergonomic Mouse with Bluetooth and Encrypted Dongle, Comfortable Thumb Control, Precise and Smooth Tracking, for PC/Mac - Graphite Blue Ball ASIN: Sold by: Amazon.com Services, Inc BOBBQ3ZYN Order # 111-9504139-0957041	1	\$49.99	\$49.99	0.000%

Total before tax \$49.99

Tax \$0.00

Amount due **\$49.99**

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 P0018909 (Invoice # 1RKF-M67M-4W3K)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 09:03 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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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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Invoice available for P0018909

Invoice # 1RKF-M67M-4W3K | Order # 111-9504139-0957041

Payment due by
November 7, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1RKF-M67M-4W3K.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109444

Check Amount: \$ 9,879.09

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1PWR-RLPL-6TQD

Invoice Date: 9/8/2025

PO Number: P0019208

Voucher Number: V0899641

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 07, 2025*

Item subtotal before tax	\$ 307.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 307.49
Tax	\$ 0.00

Amount due **\$ 307.49 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** 03-Sep-2025**Purchased by** David Kramer**PO #** P0019208**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	Onlyfire Charcoal BBQ Grill Hibachi Grill with Grid Lifter, Portable Yakitori Grill with Stainless Steel Grate, Barbecue Stove for Outdoor Camping Picnic Patio Backyard Cooking, GS306 ASIN: B0B5QTFK4J Sold by: TOPF MFG INC Order # 111-8665517-6246605	1	\$116.88	\$116.88	0.000%
2	LEEFONE 10 PCS 9.5" x 9.5" Natural Bamboo Sushi Rolling Mat ASIN: B09TK4R176 Sold by: Dalin Huang Order # 111-8665517-6246605	2	\$12.99	\$25.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Otafuku Takoyaki Plate, Cast Iron Japanese Grill for Cooking Takoyaki Balls, Nonstick Pan (16 Holes) ASIN: B0CKY4DKGY Sold by: RKSA, LLC Order # 111-4683289-1717837	2	\$31.89	\$63.78	0.000%
4	Japanese Classic Grater for Wasabi and Ginger With Instruction Manual, Make Flavorful Fresh Wasabi & ginger, Made in Japan (Medium) ASIN: B0B3SZ9Z4J Sold by: IMOTO SANGYO LTD. Order # 111-8665517-6246605	1	\$35.99	\$35.99	0.000%
5	SPLENDA Brown Sugar Blend for Baking, 1 Pound Bag ASIN: B0013NHT48 Sold by: Amazon.com Services, Inc Order # 111-4683289-1717837	1	\$4.98	\$4.98	0.000%
6	Premium Binchotan All-Natural Hardwood Charcoal - Century-Old Kiln Carbonized Techniques - Smokeless, Long-Lasting, High Heat, Low Ash - Ideal for Japanese Style Yakitori & Outdoor BBQ (11, Pounds) ASIN: B0DHGM15M2 Sold by: Swap Hero Inc Order # 111-8665517-6246605	1	\$59.88	\$59.88	0.000%

Total before tax	\$307.49
Tax	\$0.00
Amount due	\$307.49

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 P0019208 (Invoice # 1PWR-RLPL-6TQD)

Amazon Business <no-reply@amazon.com>

Mon, Sep 8, 2025 at 11:13 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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/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 P0019208

Invoice # 1PWR-RLPL-6TQD | Order # 111-8665517-6246605

Payment due by
November 7, 2025

Bill to

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

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