

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1MRG-ND69-GYHX

Invoice Date: 8/12/2025

PO Number: NULL

Voucher Number: V0899757

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 38.21)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 38.21) USD

Order Information

Ordered By Robert Carrington
PO # P0018689

Credit Memo Date 12-Aug-2025
Credit Memo # 1MRG-ND69-GYHX
Invoice Date 04-Aug-2025
Invoice # 1XXK-6TWT-4LP1
Account # A11SE0MS96U8FR
Order # 111-2729195-3903453
Payment Terms Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Robert Carrington
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
AK TRADING CO. Muslin Fabric/Textile - Draping Fabric - Black 10 Yards Medium Weight - 100% Cotton (60in. Wide)	1	\$38.21	(\$38.21)	0.000%	(\$38.21)
ASIN: B08KS4QQNX	Sold by: Amazon.com Services, Inc				

[External] Amazon Credit Memo Available for P0018689 (Credit Memo # 1MRG-ND69-GYHX)

Amazon Business <no-reply@amazon.com>

Tue, Aug 12, 2025 at 08:37 AM UTC

CC:

BCC:

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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 P0018689

Credit memo # 1MRG-ND69-GYHX | Invoice # 1XXK-6TWT-4LP1 | Order # 111-2729195-3903453

Credit issued on
August 12, 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_1MRG-ND69-GYHX.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1NLJ-6PNJ-XTQ1

Invoice Date: 8/17/2025

PO Number: NULL

Voucher Number: V0899758

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 12.09)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.72
Sales Tax	\$ 0.00

Amount Due (\$ 11.37) USD

Order Information

Ordered By Robert Carrington
PO # P0018786

Credit Memo Date 17-Aug-2025
Credit Memo # 1NLJ-6PNJ-XTQ1
Invoice Date 16-Aug-2025
Invoice # 1X6K-J19M-TDXN
Account # A11SE0MS96U8FR
Order # 111-5251780-0731468
Payment Terms Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Robert Carrington
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
High Performance Round Belting, PU Belt Polyurethane Round Belt for Drive Green 4mm x 10m	1	\$12.09	(\$12.09)	0.000%	(\$12.09)
ASIN: B07L3YT12H Sold by: Wuhanshi Shenjingqi Wangluo Keji Youxian Gongsi					
Promotions			\$0.72		\$0.72

[External] Amazon Credit Memo Available for P0018786 (Credit Memo # 1NLJ-6PNJ-XTQ1)

Amazon Business <no-reply@amazon.com>

Sun, Aug 17, 2025 at 08:33 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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amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local ("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember; font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss; mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700; src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face { font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com /images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local ("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face { font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m. media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff"); mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight: 200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px! important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff! important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none} @media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none! important;mso-hide:all!important}} @media screen and (min-width:600px){.mobile-only{display:none! important;mso-hide:all!important}} @media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}} @media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body {background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color: #6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc] .fonts,[data-ogsc] . sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p {color:#fff}[data-ogsc] a{color:#6ed6e6}[data-ogsc] .rootContent,[data-ogsc] .rootContent>table {background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)! important;margin:0!important;padding:0}body>img{position:absolute}table{border-spacing:0}h3,h4,h5,p, table th{font-weight:400;margin:0;padding:0}td{padding:0}img{border:0}a,span,td{word-break:break- word!important}.button{background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding: 1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height: 29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{color:#007185!important;text-decoration:none}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 P0018786

Credit memo # 1NLJ-6PNJ-XTQ1 | Invoice # 1X6K-J19M-TDXN | Order # 111-5251780-0731468

Credit issued on
August 17, 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_1NLJ-6PNJ-XTQ1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1Q7F-NQYQ-1KCY

Invoice Date: 8/20/2025

PO Number: NULL

Voucher Number: V0899756

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 17.00)
Shipping & Handling	(\$ 2.99)
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 19.99) USD

Order Information

Ordered By Robert Carrington
PO # P0018786

Credit Memo Date 20-Aug-2025
Credit Memo # 1Q7F-NQYQ-1KCY
Invoice Date 18-Aug-2025
Invoice # 1MMK-XWWF-KQDK
Account # A11SE0MS96U8FR
Order # 111-1609156-4893847
Payment Terms Net 60

Registered Business Name
College of DuPage, Community College
District 502

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

Ship To
Robert Carrington
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
CHANCS Aluminum Alloy Double Groove Pulley 40mmOD 14mm Fixed Bore Pulley for Motor Shaft Drilling Machine 6mm(1/4") PU Round Belt ASIN: B0CRR5PC99 Sold by: Shijiazhuang Shangci Jidian keji Youxian Gongsi	1	\$17.00	(\$17.00)	0.000%	(\$17.00)
Shipping Charges			(\$2.99)		(\$2.99)

[External] Amazon Credit Memo Available for P0018786 (Credit Memo # 1Q7F-NQYQ-1KCY)

Amazon Business <no-reply@amazon.com>

Wed, Aug 20, 2025 at 03:00 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-169,.rio-header-169 *{color:#fff!important}}@media (prefers-
color-scheme:dark){.rio-text-368{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-170,.rio-
header-170 *{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-369{color:#fff}}.
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weight:700!important;color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:
0!important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .
full{padding-left:0!important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-
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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-
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amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local ("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember; font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss; mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700; src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face { font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com /images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local ("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face { font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m. media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff"); mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight: 200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif;border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px! important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{background:#fff! important}.fonts,.,sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#0f1111}a{color:#007185;text-decoration:none} @media screen and (max-width:599px){.mobile-only{display:initial!important}.desktop-only{display:none! important;mso-hide:all!important}} @media screen and (min-width:600px){.mobile-only{display:none! important;mso-hide:all!important}} @media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}} @media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body {background-color:#181a1a!important}.fonts,.,sans,h1,h2,h3,h4,h5,li,p,table,td,th{color:#fff}a{color: #6ed6e6}.rootContent,.rootContent>table{background:#181a1a!important}}[data-ogsc] .fonts,[data-ogsc] . sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p {color:#fff}[data-ogsc] a{color:#6ed6e6}[data-ogsc] .rootContent,[data-ogsc] .rootContent>table {background:#181a1a!important}body{background-color:var(--body-bg)!important;color:var(--body-color)! 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important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height: inherit!important}.productListPrice{color:#565959}.productDiscount{color:#cc0c39}.productPrice{color: #0f1111} @media (prefers-color-scheme:dark){.productListPrice{color:#fff!important}.productDiscount {color:#ff8c8c!important}.productPrice{color:#fff!important}}[data-ogsc] .productListPrice{color:#fff! important}[data-ogsc] .productDiscount{color:#ff8c8c!important}[data-ogsc] .productPrice{color:#fff! important}.dealBadge{background-color:#cc0c39;color:#fff}.dealText{color:#cc0c39} @media (prefers- color-scheme:dark){.dealBadge{background-color:#ff8c8c!important;color:#000!important}.dealText{color: #ff8c8c!important}}[data-ogsc] .dealBadge{background-color:#ff8c8c!important;color:#000!important} [data-ogsc] .dealText{color:#ff8c8c!important}

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Invoice available for P0018786

Credit memo # 1Q7F-NQYQ-1KCY | Invoice # 1MMK-XWWF-KQDK | Order # 111-1609156-4893847

Credit issued on
August 20, 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_CreditNote_1Q7F-NQYQ-1KCY.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1N76-4974-C13L

Invoice Date: 9/3/2025

PO Number: P0019151

Voucher Number: V0900306

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	\$ 169.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 169.49
Tax	\$ 0.00
Amount due	\$ 169.49 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 29-Aug-2025
Purchased by Dawn Wlezien
PO # P0019151

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
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Assy-Filter & Brkt (Lz/Hac) ASIN: Sold by: MASTER MIND SHOP LLC B01N98XDXG Order # 114-3277204-0828248	1	\$69.50	\$69.50	0.000%
2 98544C Bottle Filler Sensor Replacement Kit - Compatible with Elkay EZH2O & Halsey Taylor HydroBoost Bottle Filling Stations - Infrared Sensor with Wiring and Mounting Parts ASIN: B0DZNPCTYJ Sold by: Shenzhen Senlinmu Technology Co., Ltd. Order # 114-5781344-6331447	1	\$99.99	\$99.99	0.000%

Total before tax	\$169.49
Tax	\$0.00
<hr/>	
Amount due	\$169.49

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 P0019151 (Invoice # 1N76-4974-C13L)

Amazon Business <no-reply@amazon.com>

Wed, Sep 3, 2025 at 11:05 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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 *
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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-
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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){.
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-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 P0019151

Invoice # 1N76-4974-C13L | Order # 114-5781344-6331447

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_1N76-4974-C13L.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1P61-WP4H-6YV6

Invoice Date: 9/4/2025

PO Number: P0019196

Voucher Number: V0899787

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	\$ 106.11
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 106.11
Tax	\$ 0.00
Amount due	\$ 106.11 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** Joe Aranki**PO #** P0019196**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Joseph Aranki
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics 24-Pack 9V Alkaline Batteries, 5-Year Shelf Life - for Smoke/CO Detector, Electronics & Audio ASIN: B07MWPHV25 Sold by: Amazon.com Services, Inc Order # 114-3293680-3259414	2	\$29.33	\$58.66	0.000%
2	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1) ASIN: B01B8R6V2E Sold by: Amazon.com Services, Inc Order # 114-3293680-3259414	1	\$29.99	\$29.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics 6-Pack CR2025 Lithium Coin Cell Battery, 3 Volt, Long Lasting Power, Mercury-Free ASIN: B08J4SX2QV Sold by: Amazon.com Services, Inc Order # 114-3293680-3259414	3	\$5.82	\$17.46	0.000%
				Total before tax	\$106.11
				Tax	\$0.00
				Amount due	\$106.11

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 P0019196 (Invoice # 1P61-WP4H-6YV6)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 06:36 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
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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-
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important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:collapse;border-
spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
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amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
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text>table,[data-ogsc] .rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#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
{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 P0019196

Invoice # 1P61-WP4H-6YV6 | Order # 114-3293680-3259414

Payment due by
November 3, 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_1P61-WP4H-6YV6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1VXP-WNV4-9RRQ

Invoice Date: 9/4/2025

PO Number: P0019163

Voucher Number: V0899848

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	\$ 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) 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** Brian Clement**PO #** P0019163**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Brian Clement
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	200 Pieces 4 3/4" x 2 3/8" Plastic Shipping Tags with Wire Waterproof Tags for Labeling Heavy Duty Plastic Tags Blank Tags to Write On with Reinforced for Equipment Car Parts Garage Storage(Yellow) ASIN: B0BZYH451J Sold by: Shenzhenshi Xunwai Technology Co.,Ltd. Order # 111-8280337-2217065	2	\$18.99	\$37.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	200 Pieces 4 3/4" x 2 3/8" Green Tags with Wire Plastic Hang Tags for Labeling Shipping Tags with String Waterproof Writable Plastic for Inventory Luggage Garage Parts(Green) ASIN: B0CJ2RJPGR Sold by: Shenzhenshi Xunwai Technology Co.,Ltd. Order # 111-7678926-9619430	2	\$18.99	\$37.98	0.000%
3	200 Pieces White Blank Shipping Tags 4 3/4" x 2 3/8" With String Hanging Plastic Attached - Reinforced Waterproof Wire Marking Tags #5 for Inventory, Luggage, Garage Parts, Asset (White) ASIN: B0CLP7VQ9K Sold by: Shenzhenshi Xunwai Technology Co.,Ltd. Order # 111-8280337-2217065	2	\$18.99	\$37.98	0.000%
4	200 Pieces 4 3/4" x 2 3/8" Waterproof Shipping Tags with Wires Blank Tags with String Attached Plastic with Reinforced Hanging for Repair Marking Auto Parts Luggage Garage Inventory(Orange) ASIN: B0CLS14HBW Sold by: Shenzhenshi Xunwai Technology Co.,Ltd. Order # 111-8280337-2217065	2	\$18.99	\$37.98	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 P0019163 (Invoice # 1VXP-WNV4-9RRQ)

Amazon Business <no-reply@amazon.com>

Thu, Sep 4, 2025 at 09:03 PM UTC

CC:

BCC:

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Invoice available for P0019163

Invoice # 1VXP-WNV4-9RRQ | Order # 111-8280337-2217065

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_1VXP-WNV4-9RRQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 149W-XPQY-RXQR

Invoice Date: 9/7/2025

PO Number: NULL

Voucher Number: V0899755

Document Type: AP Invoice

Document Below

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

Credit Memo Summary

Item Subtotal	(\$ 175.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 175.99) USD

Order Information

Ordered By Mary Andersen
PO # P0018659

Credit Memo Date 07-Sep-2025
Credit Memo # 149W-XPQY-RXQR
Invoice Date 05-Aug-2025
Invoice # 197X-VLGL-PFM4
Account # A11SE0MS96U8FR
Order # 112-3552636-0045041
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
Mary Andersen
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
TURBRO Cordless Misting Fan with 11L Tank, High Pressure Spray Nozzles, 15ft Mist Range, Up to 50 Hours Run Time with Rechargeable Battery, 360° Swivel Wheels, Ideal for Patio, Pool and Outdoor Use	1	\$175.99	(\$175.99)	0.000%	(\$175.99)
ASIN: B0DB1FTCK5	Sold by: Katmai Technology Limited				

[External] Amazon Credit Memo Available for P0018659 (Credit Memo # 149W-XPQY-RXQR)

Amazon Business <no-reply@amazon.com>

Sun, Sep 7, 2025 at 06:50 PM UTC

CC:

BCC:

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Invoice available for P0018659

Credit memo # 149W-XPQY-RXQR | Invoice # 197X-VLGL-PFM4 | Order # 112-3552636-0045041

Credit issued on
September 7, 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](#).

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1 attachment

AmazonBusiness_CreditNote_149W-XPQY-RXQR.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1GML-HWC3-76L3

Invoice Date: 9/8/2025

PO Number: P0019230

Voucher Number: V0899754

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	\$ 272.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 272.97
Tax	\$ 0.00
Amount due	\$ 272.97 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) WFIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	04-Sep-2025
Purchased by	Barbara Mitchell
PO #	P0019230

Registered business name
College of DuPage, Community College District
502

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

Ship to
Barbara Mitchell
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	One Earth Disposable and Reusable Corrugated Cardboard Trash Cans- Bundle of 10 Self Locking Trash Boxes (White) + 20 Trash Bags: 40 Gallons ASIN: B072BKC67C Sold by: One Earth Company Illinois LLC Order # 114-5841364-4644267	2	\$105.00	\$210.00	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	2026 Planner - Planner 2026, Weekly and Monthly Planner 2026, 2026 Calendar Planner, Jan. 2026 - Dec. 2026, 11" x 8.5", Colorful Tabs, Back Pocket, Holidays, Twin-Wire Binding ASIN: B0FDK8KNRM Sold by: Shenzhenshiyushengshiyeyouxiangongsi Order # 114-5841364-4644267	1	\$11.99	\$11.99	0.000%
3	50 Pcs Lanyards Green Lanyard for Id Badges Nylon Lanyard Bulk Clip Swivel Hook for Office Id Badges Key Chains ASIN: B07DS47HWF Sold by: ShenZhen JiaShang MaoYi YouXian GongSi Order # 114-5841364-4644267	2	\$16.99	\$33.98	0.000%
4	Zebra Pen Sarasa Dry X20 Retractable Gel Pens, 0.7mm Medium Point, Assorted Ink Colors with Rapid Dry Ink Technology, Ideal for Office Supplies and School Supplies, 14-Pack (46824) ASIN: B00BP3OVJM Sold by: Amazon.com Services, Inc Order # 114-5841364-4644267	1	\$17.00	\$17.00	0.000%
				Total before tax	\$272.97
				Tax	\$0.00
				Amount due	\$272.97

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 P0019230 (Invoice # 1GML-HWC3-76L3)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 03:15 AM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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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 P0019230

Invoice # 1GML-HWC3-76L3 | Order # 114-5841364-4644267

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_1GML-HWC3-76L3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1GML-HWC3-G11W

Invoice Date: 9/9/2025

PO Number: P0019122

Voucher Number: V0899749

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 08, 2025

Item subtotal before tax	\$ 150.99
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 154.98
Tax	\$ 0.00
Amount due	\$ 154.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFIUS6S

Check

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

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

Account # A11SE0MS96U8FR
Payment terms Net 60

Purchase date 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 Healing: Our Path from Mental Illness to Mental Health ASIN: 0593298047 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$11.97	\$11.97	0.000%
2 Generation AI: Why Generation Alpha and the Age Of AI Will Change Everything ASIN: 139430885X Sold by: Speaker Resource Center, Inc Order # 114-0901342-5518603	1	\$14.10	\$14.10	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Better and Better: Creating a Culture of Purpose, Excellence, and Transformative Human Engagement ASIN: 1265460841 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$21.80	\$21.80	0.000%
4 University Revolution: Artificial Intelligence and the Transformation of Learning ASIN: B0F746NZ65 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$24.95	\$24.95	0.000%
5 College in Prison: Reading in an Age of Mass Incarceration ASIN: 0813584124 Sold by: Websew.com Inc Order # 114-6120579-3033816	1	\$26.18	\$26.18	0.000%
6 AI for Community ASIN: 1032846623 Sold by: Amazon.com Services, Inc Order # 114-0901342-5518603	1	\$51.99	\$51.99	0.000%
7 Shipping & handling			\$3.99	0.000%
Total before tax				\$154.98
Tax				\$0.00
Amount due				\$154.98

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

[External] Amazon Invoice Available for P0019122 (Invoice # 1GML-HWC3-G11W)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 11:53 AM 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 P0019122

Invoice # 1GML-HWC3-G11W | Order # 114-6120579-3033816

Payment due by
November 8, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1GML-HWC3-G11W.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 17FV-XXVC-KR1T

Invoice Date: 9/9/2025

PO Number: P0019266

Voucher Number: V0899753

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 08, 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) 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** 08-Sep-2025**Purchased by** Susan Maloney**PO #** P0019266**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	Command 4 lb Small Picture Hanging Strips 18 Pairs (36 Command Strips), Damage-Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Home Decor, White Adhesive Strips ASIN: B073XS3CHW Order # 113-0381582-6583405 Sold by: Amazon.com Services, Inc	1	\$10.26	\$10.26	0.000%
2	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary) ASIN: B00HSC9F2C Order # 113-0381582-6583405 Sold by: Amazon.com Services, Inc	1	\$12.78	\$12.78	0.000%

Total before tax	\$23.04
Tax	\$0.00
<hr/>	
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 P0019266 (Invoice # 17FV-XXVC-KR1T)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 05:28 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 P0019266

Invoice # 17FV-XXVC-KR1T | Order # 113-0381582-6583405

Payment due by
November 8, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_17FV-XXVC-KR1T.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 14F6-PDM3-LRYG

Invoice Date: 9/9/2025

PO Number: P0019265

Voucher Number: V0899751

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 08, 2025

Item subtotal before tax	\$ 31.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 31.58
Tax	\$ 0.00
Amount due	\$ 31.58 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	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	08-Sep-2025
Purchased by	Dylan Morici
PO #	P0019265

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
Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360) ASIN: B00451ZJB0 Sold by: Amazon.com Services, Inc Order # 111-8149597-7029867	1	\$31.58	\$31.58	0.000%

Total before tax	\$31.58
Tax	\$0.00
Amount due	\$31.58

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019265 (Invoice # 14F6-PDM3-LRYG)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 05:29 PM UTC

CC:

BCC:

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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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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 P0019265

Invoice # 14F6-PDM3-LRYG | Order # 111-8149597-7029867

Payment due by
November 8, 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_14F6-PDM3-LRYG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1RWR-L1MY-LYYG

Invoice Date: 9/9/2025

PO Number: P0019260

Voucher Number: V0899752

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 08, 2025*

Item subtotal before tax	\$ 64.55
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 64.55
Tax	\$ 0.00

Amount due **\$ 64.55 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 08-Sep-2025**Purchased by** Thomas Phelan**PO #** P0019260**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

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	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 Gongs Order # 114-2836668-6335415	1	\$34.19	\$34.19	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Sticky Notes, 12 Pads, 3x3 inches, Soft Pastel Self-Stick Note Pads, Perfect for Office, Study, and Daily Life Organization - Soft Pastel ASIN: B0CMGJ6FRB Sold by: Xiamen Yuxi Bomboo Household Product Limited Order # 114-2836668-6335415	6	\$5.06	\$30.36	0.000%
				Total before tax	\$64.55
				Tax	\$0.00
				Amount due	\$64.55

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

[External] Amazon Invoice Available for P0019260 (Invoice # 1RWR-L1MY-LYYG)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 05:36 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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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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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amazon-logo.light-img{display:none!important}[data-ogsc].amazon-logo.dark-img{display:block!
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footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
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WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format
("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-
weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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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
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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-
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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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4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-
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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0019260

Invoice # 1RWR-L1MY-LYYG | Order # 114-2836668-6335415

Payment due by
November 8, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1RWR-L1MY-LYYG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1RYK-CQCX-LWHF

Invoice Date: 9/9/2025

PO Number: P0019115

Voucher Number: V0899750

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by November 08, 2025

Item subtotal before tax	\$ 24.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.99
Tax	\$ 0.00
Amount due	\$ 24.99 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	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 DYMO LetraTag 100H Plus Handheld Label Maker for Office or Home ASIN: B000II09IM Sold by: Amazon.com Services, Inc Order # 111-3385167-1117859	1	\$24.99	\$24.99	0.000%

Total before tax	\$24.99
Tax	\$0.00
Amount due	\$24.99

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 P0019115 (Invoice # 1RYK-CQCX-LWHF)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 05:49 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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spacing:0}.amazon-logo.light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
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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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#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-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
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WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
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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 # 1RYK-CQCX-LWHF | Order # 111-3385167-1117859

Payment due by
November 8, 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_1RYK-CQCX-LWHF.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1CR3-FQJL-LXWK

Invoice Date: 9/9/2025

PO Number: P0019197

Voucher Number: V0899835

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by November 08, 2025

Item subtotal before tax	\$ 576.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 576.54
Tax	\$ 0.00
Amount due	\$ 576.54 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	Vicki Gerberich
PO #	P0019197

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

Victoria Gerberich
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dust pan Broom - Dust Pans with Brush,Hand Broom and Dustpan Set,Dustpan and Brush Set,Handheld Dustpan are Used to Clean Kitchens, Floors, Tables, Animal Cages. ASIN: B08FMBP812 Sold by: Shenzhenshidaxingxingwangluokejiyouxiangongsi Order # 114-7959024-3517866	3	\$12.99	\$38.97	0.000%
2	Chapin 47998: 2 Gallon Watering Can for Indoor & Outdoor Plants, 100% Recycled Plastic with Removable Nozzle, Drip-Free Sprinkler Head, Made in USA ASIN: B0BXXBJNZYB Sold by: Amazon.com Services, Inc Order # 114-2374874-8681827	1	\$19.49	\$19.49	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Sandbaggy 6 inch Landscape Sod Staples (8 Gauge Steel) Great for Hard & Rocky Soil 40% Thicker Than Standard 11 Gauge Trusted by Farmers & Contractors Across USA (100 Staples) ASIN: B09SCZ5PCZ Sold by: Acquisition Authority Order # 114-2374874-8681827	3	\$37.12	\$111.36	0.000%
4 Zero-G 5/8 in. D X 50 ft. L Black Aluminum Garden Hose ASIN: B079T9CBH9 Sold by: AmericaMart Order # 114-2374874-8681827	1	\$42.69	\$42.69	0.000%
5 Dramm Premium High Grade Long Spout Watering Can, for Indoor/Outdoor House Plants, Vegetables, Flowers, Green, 7 Liter ASIN: B00AWKZETA Sold by: RG Capital Inc Order # 114-2374874-8681827	1	\$59.99	\$59.99	0.000%
6 Super Geotextile Professional 5oz Geotextile Weed Barrier Fabric - Heavy Duty Landscape Fabric for Gardening, Landscaping, Weed Fabric, Eco Friendly (4x100) ASIN: B09JN9VN9J Sold by: Super Geotextile LLC Order # 114-2374874-8681827	4	\$76.01	\$304.04	0.000%
			Total before tax	\$576.54
			Tax	\$0.00
			Amount due	\$576.54

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 P0019197 (Invoice # 1CR3-FQJL-LXWK)

Amazon Business <no-reply@amazon.com>

Tue, Sep 9, 2025 at 06:11 PM UTC

CC:

BCC:

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Invoice available for P0019197

Invoice # 1CR3-FQJL-LXWK | Order # 114-2374874-8681827

Payment due by
November 8, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1CR3-FQJL-LXWK.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 14T3-9RLX-V7PT

Invoice Date: 9/10/2025

PO Number: P0019272

Voucher Number: V0899839

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 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	09-Sep-2025
Purchased by	Irene Pallasch
PO #	P0019272

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 Miles '55: The Prestige Recordings[2 CD] ASIN: B0F8PT6X6V Sold by: Amazon.com Services, Inc Order # 113-5321345-7269003	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 P0019272 (Invoice # 14T3-9RLX-V7PT)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 05:53 PM UTC

CC:

BCC:

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Invoice available for P0019272

Invoice # 14T3-9RLX-V7PT | Order # 113-5321345-7269003

Payment due by
November 9, 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_14T3-9RLX-V7PT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1X7G-9G7Q-TWH9

Invoice Date: 9/10/2025

PO Number: P0019261

Voucher Number: V0899780

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 09, 2025*

Item subtotal before tax	\$ 1,135.52
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,135.52
Tax	\$ 0.00
Amount due	\$ 1,135.52 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** 08-Sep-2025**Purchased by** COD Acquisitions**PO #** P0019261**Registered business name**

College of DuPage, Community College District
502

Bill to

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

Ship to

Larisa Miller
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lead Like a PIRATE: Make School Amazing for Your Students and Staff ASIN: 1946444006 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$12.00	\$12.00	0.000%
2	Dollars and Diplomacy - The Economic Implications of Trump's Decisions ASIN: B0DX1QYH5R Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$12.00	\$12.00	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Congrats You're Having a Teen!: Strengthen Your Family and Raise a Good Person ASIN: 1610025989 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$12.38	\$12.38	0.000%
4	Entitled: A Culture Obsessed with Being Special ASIN: B0FD91FMQQ Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$12.99	\$12.99	0.000%
5	Deportation's Ripple Effect: Unraveling the Economic Impact of Trump's Immigration Crackdown on Wages, Growth, and the Future of the U.S. Economy ASIN: B0FKT1499P Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$13.99	\$13.99	0.000%
6	Been Wrong So Long It Feels Like Right: A King Oliver Novel (King Oliver, 3) ASIN: 0316573264 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$14.40	\$14.40	0.000%
7	Paper Soldiers: How the Weaponization of the Dollar Changed the World Order ASIN: 0593539117 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$14.60	\$14.60	0.000%
8	Coping Skills for Kids Workbook: Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger ASIN: 1683731220 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$14.64	\$14.64	0.000%
9	Hope Dies Last: Visionary People Across the World, Fighting to Find Us a Future ASIN: 152474669X Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$14.81	\$14.81	0.000%
10	Why do we chase what harms us.: Blind hearts, buried truths ASIN: B0F5G3HBQZ Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$15.00	\$15.00	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Hidden Nature ASIN: 125037085X Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$15.28	\$15.28	0.000%
12	Uncharted: How Trump Beat Biden, Harris, and the Odds in the Wildest Campaign in History ASIN: 0063386216 Sold by: Amazon.com Services, Inc Order # 112-3229797-4927459	1	\$16.00	\$16.00	0.000%
13	The Greatest Comeback Ever: Inside Trump's Big Beautiful Campaign ASIN: 0063435748 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$16.49	\$16.49	0.000%
14	The Bell Jar: A Novel (Perennial Classics) ASIN: 0060174900 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$16.72	\$16.72	0.000%
15	101 Ways To Suck As An HVAC Technician ASIN: 1449949258 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$16.95	\$16.95	0.000%
16	Off the Edge: Flat Earthers, Conspiracy Culture, and Why People Will Believe Anything ASIN: 1643753371 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$16.99	\$16.99	0.000%
17	How Your House Works: A Visual Guide to Understanding and Maintaining Your Home (RSMeans) ASIN: 1394213328 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$17.00	\$17.00	0.000%
18	The Can-Do Mindset: How to Cultivate Resilience, Follow Your Heart, and Fight for Your Passions ASIN: 1638932182 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$17.10	\$17.10	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	Fireproof: Memoir of a Chef ASIN: 1639511350 Sold by: Amazon.com Services, Inc Order # 112-3229797-4927459	1	\$17.39	\$17.39	0.000%
20	Autocracy, Inc.: The Dictators Who Want to Run the World ASIN: 0385549938 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$17.55	\$17.55	0.000%
21	Beijing Rules: How China Weaponized Its Economy to Confront the World ASIN: 0063057417 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$18.69	\$18.69	0.000%
22	Fundamentals of Criminal Law and Procedure for Paralegals [Connected eBook with Study Center](Aspen Paralegal Series) ASIN: 1543858600 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$195.95	\$195.95	0.000%
23	The 1619 Project: A New Origin Story ASIN: 0593230574 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$20.46	\$20.46	0.000%
24	Pack Your Bags for an AI-Driven Future: Artificial Intelligence in Education ASIN: 1963127072 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$21.47	\$21.47	0.000%
25	Untethered: Creating Connected Families, Schools, and Communities to Raise a Resilient Generation ASIN: 0593713346 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$22.53	\$22.53	0.000%
26	Capitalism and Its Critics: A History: From the Industrial Revolution to AI ASIN: 0374601089 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$22.55	\$22.55	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
27	Cloth 100 Artists: Contemporary & Heritage Techniques ASIN: 1419773267 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$22.99	\$22.99	0.000%
28	Imperial Policing: Weaponized Data in Carceral Chicago ASIN: 1517917719 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$24.64	\$24.64	0.000%
29	The Architecture of Health: Hospital Design and the Construction of Dignity ASIN: 1942303319 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$26.95	\$26.95	0.000%
30	Social Skills for Kids: Over 75 Fun Games & Activities for Building Better Relationships, Problem Solving & Improving Communication ASIN: 168373145X Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$26.99	\$26.99	0.000%
31	Banana Capital: Stories, Science, and Poison at the Equator (Digestions) ASIN: 1779400349 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$28.96	\$28.96	0.000%
32	Hitmakers ASIN: 1032874465 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$30.62	\$30.62	0.000%
33	AI with Intention: Principles and Action Steps for Teachers and School Leaders ASIN: 1416633626 Sold by: Amazon.com Services, Inc Order # 112-3229797-4927459	1	\$31.91	\$31.91	0.000%
34	Data Rules: Elevating Teaching with Objective Reflection ASIN: 1416633308 Sold by: Amazon.com Services, Inc Order # 112-3229797-4927459	1	\$32.73	\$32.73	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
35	Film Theory ASIN: 1138824305 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$34.35	\$34.35	0.000%
36	Better Days: 180 Creative Practices and Daily Connections for Teachers and Students ASIN: 1416633480 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$35.95	\$35.95	0.000%
37	An Introduction to Inclusive Healthcare Design ASIN: 1032540494 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$41.59	\$41.59	0.000%
38	Understanding Manual J® Residential Load Calculation, A companion guide to Manual J ASIN: 1892765322 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$59.00	\$59.00	0.000%
39	Boeing, the 737 MAX Crisis and Aviation Safety ASIN: 1041041314 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$59.99	\$59.99	0.000%
40	Residential Load Calculation Manual J®, Abridged Edition ASIN: 1892765268 Sold by: Amazon.com Services, Inc Order # 112-0268734-6862674	1	\$72.92	\$72.92	0.000%

Total before tax \$1,135.52

Tax \$0.00

Amount due \$1,135.52**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 P0019261 (Invoice # 1X7G-9G7Q-TWH9)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 05:56 PM UTC

CC:

BCC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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 P0019261

Invoice # 1X7G-9G7Q-TWH9 | Order # 112-0268734-6862674

Payment due by
November 9, 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_1X7G-9G7Q-TWH9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1MP1-XX1D-XVWK

Invoice Date: 9/10/2025

PO Number: P0019285

Voucher Number: V0899779

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2025

Item subtotal before tax	\$ 12.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.92
Tax	\$ 0.00
Amount due	\$ 12.92 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	08-Sep-2025
Purchased by	Layne Engel
PO #	P0019285

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
Layne Engel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Master Lock Cable Lock, Set Your Own Combination Bike Lock, 6 ft. Long, Black, 8122D ASIN: B0000D1E3S Sold by: Amazon.com Services, Inc Order # 112-3190292-3917024	1	\$12.92	\$12.92	0.000%

Total before tax	\$12.92
Tax	\$0.00
Amount due	\$12.92

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 P0019285 (Invoice # 1MP1-XX1D-XWVK)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 05:57 PM UTC

CC:

BCC:

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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_
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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 P0019285

Invoice # 1MP1-XX1D-XWVK | Order # 112-3190292-3917024

Payment due by
November 9, 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_1MP1-XX1D-XWVK.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 17XY-LD6F-TMCD

Invoice Date: 9/10/2025

PO Number: P0019274

Voucher Number: V0899836

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2025

Item subtotal before tax	\$ 198.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 198.99
Tax	\$ 0.00
Amount due	\$ 198.99 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	08-Sep-2025
Purchased by	Kaitlin Connolly
PO #	P0019274

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Cedric Cemel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DJI Neo, Mini Drone with 4K UHD Camera for Adults, 135g Self Flying Drone that Follows You, Palm Takeoff, Subject Tracking, QuickShots, Stabilized Video, Built-In Propeller Guard (Controller-Free) ASIN: B07FTPX71F Sold by: shenzhenshijishengkejixiangongsi Order # 114-7631229-3915456	1	\$198.99	\$198.99	0.000%

Total before tax	\$198.99
Tax	\$0.00
Amount due	\$198.99

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 P0019274 (Invoice # 17XY-LD6F-TMCD)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 05:59 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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scheme:dark){.rio-text-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)}
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
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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{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){.
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}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 P0019274

Invoice # 17XY-LD6F-TMCD | Order # 114-7631229-3915456

Payment due by
November 9, 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_17XY-LD6F-TMCD.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1RKF-M67M-XRY3

Invoice Date: 9/10/2025

PO Number: P0019283

Voucher Number: V0899840

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2025

Item subtotal before tax	\$ 195.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 195.80
Tax	\$ 0.00
Amount due	\$ 195.80 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	05-Sep-2025
Purchased by	Layne Engel
PO #	P0019283

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

Ship to	Layne Engel 425 Fawell Blvd. Glen Ellyn, IL 60137
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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 OtterBox iPad (A16) & iPad 10th Gen (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - Multi-Layer Protection - Microbial Defense Protection - Non-Retail Packaging ASIN: B0DK47DRQ6 Sold by: OEM ACCESSORIES INCORPORATED Order # 113-7566743-1496236	4	\$48.95	\$195.80	0.000%

Total before tax	\$195.80
Tax	\$0.00
Amount due	\$195.80

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 P0019283 (Invoice # 1RKF-M67M-XRY3)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 06:01 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4*
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
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amazon-logo.light-img{display:none!important}[data-ogsc].amazon-logo.dark-img{display:block!
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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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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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{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 P0019283

Invoice # 1RKF-M67M-XRY3 | Order # 113-7566743-1496236

Payment due by
November 9, 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_1RKF-M67M-XRY3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1J1Y-71MP-V6FW

Invoice Date: 9/10/2025

PO Number: P0019277

Voucher Number: V0899834

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 09, 2025

Item subtotal before tax	\$ 23.28
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.28
Tax	\$ 0.00
Amount due	\$ 23.28 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	Stephanie Quirk
PO #	P0019277

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	Pilot FriXion Erasable Gel Pens, Fine Point 0.7 mm Erasable Pens, Pack of 7 Assorted Colors ASIN: B009QYH644 Sold by: Amazon.com Services, Inc Order # 114-7912517-5889026	1	\$13.30	\$13.30	0.000%
2	2026 Yearly Wall Calendar - Dry Erase Calendar 2026, Jan. 2026 - Dec. 2026, 34.8" x 22.8", 2-Sided Erasable Calendar with 8 Round Stickers ASIN: B0BB73N9JP Sold by: Wenzhou Youcheng Stationery Co., Ltd. Order # 114-7912517-5889026	1	\$9.98	\$9.98	0.000%

Total before tax	\$23.28
Tax	\$0.00
<hr/>	
Amount due	\$23.28

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019277 (Invoice # 1J1Y-71MP-V6FW)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 06:03 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}
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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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/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 P0019277

Invoice # 1J1Y-71MP-V6FW | Order # 114-7912517-5889026

Payment due by
November 9, 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_1J1Y-71MP-V6FW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1TQG-W316-3RLJ

Invoice Date: 9/10/2025

PO Number: P0019254

Voucher Number: V0899841

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 09, 2025*

Item subtotal before tax	\$ 1,024.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,024.70
Tax	\$ 0.00
Amount due	\$ 1,024.70 USD

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

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 05-Sep-2025**Purchased by** Christopher Peretti**PO #** P0019254**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	BOBRICK 204-2 Shower Curtain, 72" Height, 42" Width ASIN: Sold by: Amazon.com Services, Inc B007O9TR7W Order # 113-0424640-8719418	10	\$50.46	\$504.60	0.000%
2	BOBRICK 204-3 Shower Curtain, 72" Height, 70" Width ASIN: Sold by: Amazon.com Services, Inc B00NWVR9XK Order # 113-0186343-9468253	2	\$52.01	\$104.02	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	BOBRICK 204-3 Shower Curtain, 72" Height, 70" Width ASIN: B00NWVR9XK Sold by: Amazon.com Services, Inc Order # 113-0186343-9468253	8	\$52.01	\$416.08	0.000%
				Total before tax	\$1,024.70
				Tax	\$0.00
				Amount due	\$1,024.70

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 P0019254 (Invoice # 1TQG-W316-3RLJ)

Amazon Business <no-reply@amazon.com>

Wed, Sep 10, 2025 at 08:47 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 P0019254

Invoice # 1TQG-W316-3RLJ | Order # 113-0186343-9468253

Payment due by
November 9, 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_1TQG-W316-3RLJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1X6L-DMGD-4DGW

Invoice Date: 9/11/2025

PO Number: P0019269

Voucher Number: V0899830

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 210.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 210.97
Tax	\$ 0.00
Amount due	\$ 210.97 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	09-Sep-2025
Purchased by	Colleen Gonzalez
PO #	P0019269

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
Sue Dumford, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Replacement Aneroid Sphygmomanometer Gauge, Manual Pressure Devices, 1 Pcs ASIN: B0DN61ZF53 Sold by: JUNLI CAI Order # 114-5745012-0181865	1	\$14.99	\$14.99	0.000%
2	HOMEDANT House White 5-Tier Metal Rolling Cart Shelf Rack Casters Heavy Duty Wheel Shelving Unit Adjustable Utility Storage Shelves Organizer Shelf Kitchen Garage 36.2" W x 16.5" D x 69.5" H 1Pack ASIN: B0CWL3X7YS Sold by: Homedant Co., Ltd. Order # 114-5745012-0181865	1	\$186.99	\$186.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Lamoutor 3Pcs Blood Pressure Latex Bulb Replacement Inflation Bulb Pump Hand Squeeze Sphygmomanometer Bulb with Air Release Valve	1	\$8.99	\$8.99	0.000%
ASIN: B08H7NR3W1		Sold by: Jun Peng Liu			
Order # 114-5745012-0181865					

Total before tax	\$210.97
Tax	\$0.00
Amount due	\$210.97

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 P0019269 (Invoice # 1X6L-DMGD-4DGW)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:04 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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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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#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-
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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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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 P0019269

Invoice # 1X6L-DMGD-4DGW | Order # 114-5745012-0181865

Payment due by
November 10, 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_1X6L-DMGD-4DGW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 137X-CJ7Y-4NXT

Invoice Date: 9/11/2025

PO Number: P0019298

Voucher Number: V0899833

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 10, 2025*

Item subtotal before tax	\$ 40.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.81
Tax	\$ 0.00
Amount due	\$ 40.81 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** 09-Sep-2025**Purchased by** Julie Taylor**PO #** P0019298**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	Brownline® 2026 Monthly Desk Pad Calendar, 12 Months, January to December, 22" x 17" (C1731-26) ASIN: Sold by: Amazon.com Services, Inc B0F32M5RBP Order # 114-5310139-0965018	1	\$13.19	\$13.19	0.000%
2	AT-A-GLANCE Planner 2025-2026 Academic, Weekly & Monthly Appointment Book, 8-1/2" x 11", Large, DayMinder, Charcoal (AYC52045) ASIN: Sold by: Amazon.com Services, Inc B0DNKVR9X2 Order # 114-5310139-0965018	1	\$19.63	\$19.63	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Desk Calendar 2025-2026, 21 Months Calendar Runs from April 2025 to December 2026 - Large 17" x 12" Desktop/Wall Monthly Calendar for Home School, or Office - Floral Pattern ASIN: B0DSFNVY75 Sold by: Xiamen Yuxi Bomboo Household Product Limited Order # 114-5310139-0965018	1	\$7.99	\$7.99	0.000%

Total before tax \$40.81

Tax \$0.00

Amount due \$40.81

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019298 (Invoice # 137X-CJ7Y-4NXT)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:45 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 *
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{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-weight:700!important;
color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:collapse;border-
spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
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mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif;
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only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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Invoice available for P0019298

Invoice # 137X-CJ7Y-4NXT | Order # 114-5310139-0965018

Payment due by
November 10, 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_137X-CJ7Y-4NXT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1JTT-NJR7-4M1X

Invoice Date: 9/11/2025

PO Number: P0019280

Voucher Number: V0899831

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 38.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.47
Tax	\$ 0.00
Amount due	\$ 38.47 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	09-Sep-2025
Purchased by	Doris Barrera
PO #	P0019280

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
Doris Barrera
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	PILOT Frixion Synergy Clicker Erasable Pens, Retractable and Refillable, 0.5mm Extra Fine Point, 6 Pack of Black Ink Pens + 6 Refills ASIN: B0BWGTRKCY Sold by: JA WHOLESale LLC Order # 114-5984567-1766607	1	\$17.50	\$17.50	0.000%
2	BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of White Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies ASIN: B0007L1W0E Sold by: Amazon.com Services, Inc Order # 114-5984567-1766607	1	\$6.77	\$6.77	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Scotch Tape Runner Extra Strength .31 in x 11 yd, Perfect for Scrapbooking, Cardmaking, and Paper Crafts, 1-Pack ASIN: B00O59Z4RG Order # 114-5984567-1766607 Sold by: Amazon.com Services, Inc	2	\$7.10	\$14.20	0.000%
				Total before tax	\$38.47
				Tax	\$0.00
				Amount due	\$38.47

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 P0019280 (Invoice # 1JTT-NJR7-4M1X)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:48 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-
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 *
{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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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){.
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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-
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color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px
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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0019280

Invoice # 1JTT-NJR7-4M1X | Order # 114-5984567-1766607

Payment due by
November 10, 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_1JTT-NJR7-4M1X.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1NXP-JYWM-4QR7

Invoice Date: 9/11/2025

PO Number: P0019303

Voucher Number: V0899815

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 15.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.38
Tax	\$ 0.00
Amount due	\$ 15.38 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	10-Sep-2025
Purchased by	Joe Aranki
PO #	P0019303

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Joseph Aranki
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Tripp Lite Heavy Duty Computer Power Cord, 15A, 14AWG (NEMA 5-15P to IEC-320-C13), 10-ft. (P007-010) , Black ASIN: B0012EI6KE Sold by: Amazon.com Services, Inc Order # 111-7190589-8110665	1	\$15.38	\$15.38	0.000%

Total before tax	\$15.38
Tax	\$0.00
Amount due	\$15.38

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 P0019303 (Invoice # 1NXP-JYWM-4QR7)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:52 PM UTC

CC:

BCC:

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

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Invoice available for P0019303

Invoice # 1NXP-JYWM-4QR7 | Order # 111-7190589-8110665

Payment due by
November 10, 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_1NXP-JYWM-4QR7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 17W3-1P6D-4NMT

Invoice Date: 9/11/2025

PO Number: P0019257

Voucher Number: V0899829

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 10, 2025*

Item subtotal before tax	\$ 139.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 139.94
Tax	\$ 0.00
Amount due	\$ 139.94 USD

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

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 06-Sep-2025**Purchased by** Christopher Peretti**PO #** P0019257**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	NOCO E404 12.25 Oz Battery Terminal Cleaner Spray and Corrosion Cleaner with Acid Detector ASIN: B002MGTX0 Sold by: Amazon.com Services, Inc Order # 113-1920952-3707438	1	\$12.23	\$12.23	0.000%
2	SubZero 14039 50" Crossover Super Duty Extendable Snowbroom with Pivoting Head and Integrated Ice Scraper , Black/Blue ASIN: B00D2QLEO0 Sold by: Amazon.com Services, Inc Order # 113-3628024-9029804	2	\$28.08	\$56.16	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	MYFAMIREA Heavy Duty Banding Strapping Kit with Tensioner Tool, 0.55" x 3937" Polypropylene Packaging Strapping Roll, 100 Metal Seals, Sealer Tool for Pallets, Logistics, Warehouse (Red) ASIN: B0F1MHLZ8D Sold by: maomingmoshifeimaoyiyouxiangongsi Order # 113-3628024-9029804	1	\$55.09	\$55.09	0.000%
4	Prime-Line SP 9624 Extension Spring, Spring Steel Construction, Nickel-Plated Finish, 0.120 GA x 13/16 In. x 4 In., Single Loop Open, (2 Pack) ASIN: B008RGC2UA Sold by: Amazon.com Services, Inc Order # 113-3628024-9029804	1	\$6.99	\$6.99	0.000%
5	CRC 05103 QD Electronic Cleaner -11 Wt Oz ASIN: B000BXOGNI Sold by: Amazon.com Services, Inc Order # 113-1920952-3707438	1	\$9.47	\$9.47	0.000%

Total before tax \$139.94

Tax \$0.00

Amount due \$139.94**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

[External] Amazon Invoice Available for P0019257 (Invoice # 17W3-1P6D-4NMT)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:53 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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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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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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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 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].
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font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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Invoice available for P0019257

Invoice # 17W3-1P6D-4NMT | Order # 113-1920952-3707438

Payment due by
November 10, 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_17W3-1P6D-4NMT.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1CLH-LQHT-4PKW

Invoice Date: 9/11/2025

PO Number: P0019203

Voucher Number: V0899832

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 93.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 93.73
Tax	\$ 0.00
Amount due	\$ 93.73 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	Jessica Lang
PO #	P0019203

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
Gloriana Cruz, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Voice Clinic Handbook ASIN: 1909082694 Sold by: Amazon.com Services, Inc Order # 111-7577021-7444209	1	\$93.73	\$93.73	0.000%

Total before tax	\$93.73
Tax	\$0.00
Amount due	\$93.73

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 P0019203 (Invoice # 1CLH-LQHT-4PKW)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 05:56 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; 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 P0019203

Invoice # 1CLH-LQHT-4PKW | Order # 111-7577021-7444209

Payment due by
November 10, 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_1CLH-LQHT-4PKW.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1CN3-9D4T-6DCQ

Invoice Date: 9/11/2025

PO Number: P0019197

Voucher Number: V0899871

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 76.01
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 76.01
Tax	\$ 0.00
Amount due	\$ 76.01 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	03-Sep-2025
Purchased by	Vicki Gerberich
PO #	P0019197

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
Victoria Gerberich
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Super Geotextile Professional 5oz Geotextile Weed Barrier Fabric - Heavy Duty Landscape Fabric for Gardening, Landscaping, Weed Fabric, Eco Friendly (4x100) ASIN: B09JN9VN9J Sold by: Super Geotextile LLC Order # 114-2374874-8681827	1	\$76.01	\$76.01	0.000%

Total before tax	\$76.01
Tax	\$0.00
Amount due	\$76.01

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 P0019197 (Invoice # 1CN3-9D4T-6DCQ)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 06:59 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format
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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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#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
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(prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:
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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 P0019197

Invoice # 1CN3-9D4T-6DCQ | Order # 114-2374874-8681827

Payment due by
November 10, 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_1CN3-9D4T-6DCQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1VWG-J6DD-CLLX

Invoice Date: 9/11/2025

PO Number: P0019262

Voucher Number: V0899870

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 10, 2025

Item subtotal before tax	\$ 30.79
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 30.79
Tax	\$ 0.00
Amount due	\$ 30.79 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	08-Sep-2025
Purchased by	Diana Lopez
PO #	P0019262

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	Nature Valley Sweet and Salty Nut Granola Bars, Variety Pack, 24 Bars, 28.8 oz ASIN: B08NGF28ZL Sold by: Amazon.com Services, Inc Order # 112-0947609-8734608	1	\$10.80	\$10.80	0.000%
2	Pure Organic Layered Fruit Bars, Gluten Free, Vegan Fruit Snacks, Variety Pack, 12.4oz Box (24 Bars) ASIN: B0F18MYVY3 Sold by: Amazon.com Services, Inc Order # 112-0947609-8734608	1	\$19.99	\$19.99	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$30.79
Tax	\$0.00
<hr/>	
Amount due	\$30.79

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 P0019262 (Invoice # 1VWG-J6DD-CLLX)

Amazon Business <no-reply@amazon.com>

Thu, Sep 11, 2025 at 11:04 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
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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;
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 P0019262

Invoice # 1VWG-J6DD-CLLX | Order # 112-0947609-8734608

Payment due by
November 10, 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_1VWG-J6DD-CLLX.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 13QT-GPLW-6HJQ

Invoice Date: 9/12/2025

PO Number: P0019290

Voucher Number: V0899869

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 49.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.84
Tax	\$ 0.00
Amount due	\$ 49.84 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)	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	08-Sep-2025
Purchased by	Joe Aranki
PO #	P0019290

Registered business name
College of DuPage, Community College District
502

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 S&G Tool Aid 14804 Double Flaring Tool Adapter, 3/16" ASIN: B007QV729S Sold by: Crimp Supply INC. Order # 114-8233764-1703451	4	\$12.46	\$49.84	0.000%

Total before tax	\$49.84
Tax	\$0.00
Amount due	\$49.84

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 P0019290 (Invoice # 13QT-GPLW-6HJQ)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 02:54 PM UTC

CC:

BCC:

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Invoice available for P0019290

Invoice # 13QT-GPLW-6HJQ | Order # 114-8233764-1703451

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_13QT-GPLW-6HJQ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 13VG-47RJ-6QHR

Invoice Date: 9/12/2025

PO Number: P0019318

Voucher Number: V0899891

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 11, 2025*

Item subtotal before tax	\$ 99.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 99.89
Tax	\$ 0.00

Amount due **\$ 99.89 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 10-Sep-2025**Purchased by** Janet Minton**PO #** P0019318**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

Janet Minton
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GPI Anatomicals - Clear Sinus Model, Replica for Human Anatomy and Physiology Education, Anatomy Model for Doctor's Offices and Classrooms, Medical Learning Resources ASIN: B004YNIKME Sold by: GPI Manufacturing, Inc. Order # 112-2228817-9570665	1	\$99.89	\$99.89	0.000%

Total before tax	\$99.89
Tax	\$0.00

Amount due **\$99.89**

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019318 (Invoice # 13VG-47RJ-6QHR)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 04:13 PM UTC

CC:

BCC:

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Invoice available for P0019318

Invoice # 13VG-47RJ-6QHR | Order # 112-2228817-9570665

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_13VG-47RJ-6QHR.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1FJ4-1C4F-CGFG

Invoice Date: 9/12/2025

PO Number: P0019317

Voucher Number: V0899913

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 11, 2025*

Item subtotal before tax	\$ 77.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 77.60
Tax	\$ 0.00

Amount due **\$ 77.60 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) 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-Sep-2025**Purchased by** Kaitlin Connolly**PO #** P0019317**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Cedric Cemel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LICHIFIT Landing Gear with Rechargeable LED Lights for DJI Neo Drone Battery Protection Case Cover Chassis Illuminated Extended Legs 2-in-1 Heightening Bracket Kickstand ASIN: B0DP8G8LF4 Sold by: Shenzhenshi Lichi Dianzishangwu Limited Co. Order # 113-8680179-6825810	4	\$19.40	\$77.60	0.000%

Total before tax \$77.60

Tax \$0.00

Amount due **\$77.60**

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 P0019317 (Invoice # 1FJ4-1C4F-CGFG)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 09:01 PM UTC

CC:

BCC:

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Invoice available for P0019317

Invoice # 1FJ4-1C4F-CGFG | Order # 113-8680179-6825810

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1FJ4-1C4F-CGFG.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 16YL-6JNY-DJXX

Invoice Date: 9/12/2025

PO Number: P0019342

Voucher Number: V0899916

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 72.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 72.48
Tax	\$ 0.00
Amount due	\$ 72.48 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	11-Sep-2025
Purchased by	Morgan Bainbridge
PO #	P0019342

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 # 112-6995136-4081001	6	\$12.08	\$72.48	0.000%

Total before tax	\$72.48
Tax	\$0.00
Amount due	\$72.48

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 P0019342 (Invoice # 16YL-6JNY-DJXK)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 09:47 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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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 P0019342

Invoice # 16YL-6JNY-DJXK | Order # 112-6995136-4081001

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_16YL-6JNY-DJXK.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 16N4-XWCT-CQ7X

Invoice Date: 9/12/2025

PO Number: P0019352

Voucher Number: V0899930

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	11-Sep-2025
Purchased by	Diana Lopez
PO #	P0019352

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 Opposite of Cheating (Teaching, Engaging, and Thriving in Higher Ed) (Volume 4) ASIN: 0806194960 Sold by: Amazon.com Services, Inc Order # 113-1065424-0908252	10	\$19.96	\$199.60	0.000%

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

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019352 (Invoice # 16N4-XWCT-CQ7X)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 09:54 PM UTC

CC:

BCC:

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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 P0019352

Invoice # 16N4-XWCT-CQ7X | Order # 113-1065424-0908252

Payment due by
November 11, 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_16N4-XWCT-CQ7X.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1JW3-VYVM-DHR9

Invoice Date: 9/12/2025

PO Number: P0019337

Voucher Number: V0899915

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 11, 2025*

Item subtotal before tax	\$ 76.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 76.34
Tax	\$ 0.00
Amount due	\$ 76.34 USD

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

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 11-Sep-2025**Purchased by** Kaitlin Connolly**PO #** P0019337**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

Kaitlin Connolly
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	OnFireGuy Clear Display Stand Easel for Holder Coin Capsules Challenge Medals Casino Chips, 10 Pack ASIN: B00BIX7Q8M Sold by: OnFireGuy Order # 114-8402508-4311413	1	\$14.84	\$14.84	0.000%
2	NIUBEE Acrylic Brochure Holder 8.5 x 11 inches 2 Pack, Clear Acrylic Literature Holder Plastic Flyer Display Stand, Acrylic Countertop Organizer for Magazine, Pamphlet, Booklets, Menu, Journals ASIN: B0828WFSZV Sold by: Shenzhen Chongtian Electronic Technology Co.,Ltd. Order # 114-8402508-4311413	1	\$21.98	\$21.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Plymor Clear Acrylic 60-Degree Angle Easel With Shallow Support Ledges, 6" H x 4.5" W x 3.5" D (6 Pack) ASIN: B08B8WPRQT Order # 114-8402508-4311413 Sold by: Collecting Warehouse, LLC	1	\$39.52	\$39.52	0.000%
				Total before tax	\$76.34
				Tax	\$0.00
				Amount due	\$76.34

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

[External] Amazon Invoice Available for P0019337 (Invoice # 1JW3-VYVM-DHR9)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 09:59 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(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-
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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-
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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;
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```



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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"
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(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format
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weight:600;src:local("Amazon 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
(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-
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[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!
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important}[data-ogsc].productPrice{ color:#fff!important}.dealBadge{ background-color:#cc0c39;color:
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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0019337

Invoice # 1JW3-VYVM-DHR9 | Order # 114-8402508-4311413

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1JW3-VYVM-DHR9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1JF7-1XGY-DDGJ

Invoice Date: 9/12/2025

PO Number: P0019348

Voucher Number: V0899907

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 43.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 43.90
Tax	\$ 0.00
Amount due	\$ 43.90 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)	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-Sep-2025
Purchased by	Levi Yastrow
PO #	P0019348

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

Levi Yastrow
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	EVERLIT Burn Kit with Sterile Waterproof Wound Dressing Hydrogel-Foam Burn Dressings, Burn Gel, Non-Stick Pads, Gauze & Shears 30pcs First Aid Supplies for Instant Cooling, Soothing & Relief ASIN: B0DLKD9JNY Order # 114-7741859-2848216 Sold by: EVERLIT GLOBAL INC	2	\$21.95	\$43.90	0.000%

Total before tax	\$43.90
Tax	\$0.00
Amount due	\$43.90

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 P0019348 (Invoice # 1JF7-1XGY-DDGJ)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 09:59 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!
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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-
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 P0019348

Invoice # 1JF7-1XGY-DDGJ | Order # 114-7741859-2848216

Payment due by
November 11, 2025

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1JF7-1XGY-DDGJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1MDG-L1V3-FCKN

Invoice Date: 9/12/2025

PO Number: P0019275

Voucher Number: V0899912

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 583.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 583.33
Tax	\$ 0.00
Amount due	\$ 583.33 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) 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	08-Sep-2025
Purchased by	Kaitlin Connolly
PO #	P0019275

Registered business name
College of DuPage, Community College District
502

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

Ship to
Cedric Cemel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Fandeli Multi-Purpose Sanding Paper Assorted Grits (80,120,220) 25 Sheets of 9" x 11" Perfect for Sanding Metal and Sanding Wood Hand Sanding Orbital Sanders ASIN: B07CNKSLY3 Sold by: Fandeli International Corporation Order # 112-6193085-4549842	1	\$17.95	\$17.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	DJI Neo, Mini Drone with 4K UHD Camera for Adults, 135g Self Flying Drone that Follows You, Palm Takeoff, Subject Tracking, QuickShots, Stabilized Video, Built-In Propeller Guard (Controller-Free) ASIN: B07FTPX71F Sold by: wuhushijinchengdianzishangwuyouxiangongsi Order # 112-6193085-4549842	1	\$199.00	\$199.00	0.000%
3	WD-40 Original Formula, Multi-Use Product with Smart Straw Sprays 2 Ways, 12 OZs, 3-Pack, 12 OZ ASIN: B08V54KQ74 Sold by: Amazon.com Services, Inc Order # 112-1357517-1985803	1	\$21.22	\$21.22	0.000%
4	USB C Charger 200W USB C Charger Block, Upgraded GaN III 8-Port Fast Charging Station Hub, PD 65W Laptop Charging Adapter Compatible with MacBook Pro/Air, DELL, Steam Deck, iPhone 16/15/14, Galaxy S23/22 ASIN: B0CWYND8JF Sold by: shenzhen huixinxin keji youxiangongsi Order # 112-6193085-4549842	1	\$25.56	\$25.56	0.000%
5	RovyVon 4th Aurora A5 USB-C Keychain Flashlight, 650 Lumens Super Bright with EDC Pocket-Sized, 8 Mode, USB-C Rechargeable, Choice for Camping Emergency Outdoor (Red) ASIN: B07GTJRMJ4 Sold by: Shenzhen Houniao Wulian Supply Chain Management Lt Order # 112-1518644-4207455	8	\$39.95	\$319.60	0.000%
				Total before tax	\$583.33
				Tax	\$0.00
				Amount due	\$583.33

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 P0019275 (Invoice # 1MDG-L1V3-FCKN)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 11:18 PM UTC

CC:

BCC:

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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; 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Invoice available for P0019275

Invoice # 1MDG-L1V3-FCKN | Order # 112-6193085-4549842

Payment due by
November 11, 2025

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1MDG-L1V3-FCKN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1CNR-664M-DTQR

Invoice Date: 9/12/2025

PO Number: P0019314

Voucher Number: V0899910

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 121.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 121.39
Tax	\$ 0.00
Amount due	\$ 121.39 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-Sep-2025
Purchased by Autumn Jacobs
PO # P0019314

Registered business name
College of DuPage, Community College District
502

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

Ship to
Cynthia Rice
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	10 Pack Mini Colorful Metal Hand Shovel, Kids Teens Adults Trowel Set Garden Tools for Flower Soil Planting Digging Transplanting (11 x 3 Inch) ASIN: B0CQZHJVH4 Sold by: Hefei Baizhou Trade Company Limited Order # 113-5386521-2224237	2	\$20.99	\$41.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	8 Packs 8 Colors Large Toy Storage Bags with Zipper and Labels, Clear PVC Waterproof Toy Organizers Bags for Board Games, Puzzles Pieces, Building Blocks, Handmade Accessories, Kid Books ASIN: B0DS5WWRMY Sold by: ZhengZhouShanHouShangYeYunYingGuanLiYouXianGongSi Order # 113-5386521-2224237	2	\$25.99	\$51.98	0.000%
3	ArtCreativity 48 Pack Bubble Bottles with Wand - Bubbles for Kids Bulk Party Favors, Outdoor Summer Toys, Birthday Goodie Bag Fillers, Bulk Bubbles for Kids in Assorted Colors ASIN: B0977GYZDL Sold by: Audioec Inc Order # 113-5386521-2224237	1	\$27.43	\$27.43	0.000%
				Total before tax	\$121.39
				Tax	\$0.00
				Amount due	\$121.39

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 P0019314 (Invoice # 1CNR-664M-DTQR)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 11:30 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 P0019314

Invoice # 1CNR-664M-DTQR | Order # 113-5386521-2224237

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1CNR-664M-DTQR.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1MHH-HNMF-F7HK

Invoice Date: 9/12/2025

PO Number: P0018970

Voucher Number: V0899917

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 11, 2025

Item subtotal before tax	\$ 9.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.98
Tax	\$ 0.00
Amount due	\$ 9.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60

Purchase date	16-Aug-2025
Purchased by	Levi Yastrow
PO #	P0018970

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	Levi Yastrow
	425 Fawell Blvd.
	Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RAINFLOW 4PCS Large Car Wash Sponge - Sponges for Cleaning Extra Thick High-Density Pottery Pponges, Scratch-Free, Super Absorbent, Reusable for Auto Detailing, Waxing, and Cleaning ASIN: B0FHGT4VPG Sold by: GuangZhouYingGuanMaoYiYouXianGongSi Order # 111-0201230-6697811	2	\$4.99	\$9.98	0.000%

Total before tax	\$9.98
Tax	\$0.00
Amount due	\$9.98

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0018970 (Invoice # 1MHH-HNMF-F7HK)

Amazon Business <no-reply@amazon.com>

Fri, Sep 12, 2025 at 11:52 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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/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 P0018970

Invoice # 1MHH-HNMF-F7HK | Order # 111-0201230-6697811

Payment due by
November 11, 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_1MHH-HNMF-F7HK.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1MDK-G96Y-FY79

Invoice Date: 9/12/2025

PO Number: P0019238

Voucher Number: V0899914

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 11, 2025*

Item subtotal before tax	\$ 106.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 106.89
Tax	\$ 0.00
Amount due	\$ 106.89 USD

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

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 04-Sep-2025**Purchased by** Amy Hull**PO #** P0019238**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Amy Hull
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Permaculture: Principles & Pathways Beyond Sustainability ASIN: 0645606561 Sold by: Amazon.com Services, Inc Order # 111-9258774-0553016	2	\$34.95	\$69.90	0.000%
2	Fulmoon 12 Pieces Wood Double Sided Meter Stick Yard Stick Thick Wooden Ruler Yardsticks Bulk for School Classroom Home Office Kids Measuring Meterstick(39") ASIN: B0C81L5NKT Sold by: WUHANYUANWEIYUESHANGMAOYOUXIANGONGSI Order # 111-9258774-0553016	1	\$36.99	\$36.99	0.000%

Total before tax	\$106.89
Tax	\$0.00
<hr/>	
Amount due	\$106.89

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019238 (Invoice # 1MDK-G96Y-FY79)

Amazon Business <no-reply@amazon.com>

Sat, Sep 13, 2025 at 12:10 AM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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```

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Invoice available for P0019238

Invoice # 1MDK-G96Y-FY79 | Order # 111-9258774-0553016

Payment due by
November 11, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1MDK-G96Y-FY79.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 14JP-C4C9-KMP3

Invoice Date: 9/13/2025

PO Number: P0019247

Voucher Number: V0899929

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 12, 2025*

Item subtotal before tax	\$ 187.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 187.05
Tax	\$ 0.00
Amount due	\$ 187.05 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) 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** 05-Sep-2025**Purchased by** Kayla Kurtzweil**PO #** P0019247**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	PLANTIONAL Grinding Natural Cotton Quilt Batting: 47-Inch x 59-Inch Light Weight Purely Natural All Season Quilt Batting for Quilts, Craft and Wearable Arts ASIN: B0BWQQ5WR4 Sold by: jingzhoushimaizhedianzishangwuyouxiangongsi Order # 111-6038935-1254656	1	\$12.98	\$12.98	0.000%
2	5 Pack Mettler Silk-Finish Solid Cotton Thread, 547 yd/500m, White... ASIN: B0899H51LY Sold by: UNDERSUN PREMIUM SUPPLIERS LLC Order # 111-6038935-1254656	1	\$33.76	\$33.76	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	5 Pack Mettler Silk-Finish Solid Cotton Thread, 547 yd/500m, White... ASIN: B0899H51LY Sold by: UNDERSUN PREMIUM SUPPLIERS LLC Order # 111-6038935-1254656	1	\$33.76	\$33.76	0.000%
4	Textilepedia: The Complete Fabric Guide ASIN: 9887711098 Sold by: Amazon.com Services, Inc Order # 111-6038935-1254656	2	\$40.18	\$80.36	0.000%
5	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary ASIN: B003A2I5T8 Sold by: Amazon.com Services, Inc Order # 111-6038935-1254656	1	\$5.44	\$5.44	0.000%
6	Clear Sheet Protectors for 3 Ring Binder, Plastic Sleeves for Paper 8.5x11, Heavy Duty Page Protectors for 3 Ring Binder, Top Loading Paper Protector for Documents and Photos, Letter Size. ASIN: B0DKY27VHV Sold by: meixiedianzishanwuputianyouxiangongsi Order # 111-6038935-1254656	1	\$5.69	\$5.69	0.000%
7	John Bead Sequins and Beads Kit APX 81g Mix 10 Types, Silver Palette ASIN: B0CTD3283Z Sold by: Hour Loop, Inc. Order # 111-6038935-1254656	1	\$6.17	\$6.17	0.000%
8	Holmgren 48pcs Natural Feathers Bulk - 6 Styles Assorted Peacock, Pheasant, Turkey Feathers for Craft DIY Jewelry Hat Wedding Home Party Decoration ASIN: B0DC48X4NT Sold by: Zhou YiFei Order # 111-6038935-1254656	1	\$8.89	\$8.89	0.000%

Total before tax	\$187.05
Tax	\$0.00
Amount due	\$187.05

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 P0019247 (Invoice # 14JP-C4C9-KMP3)

Amazon Business <no-reply@amazon.com>

Sat, Sep 13, 2025 at 05:25 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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@media (prefers-color-scheme:light){.amazon-logo.light-img{display:block!important}.amazon-logo.dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
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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 P0019247

Invoice # 14JP-C4C9-KMP3 | Order # 111-6038935-1254656

Payment due by
November 12, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_14JP-C4C9-KMP3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1R6P-HNGV-4MQ4

Invoice Date: 9/15/2025

PO Number: P0019293

Voucher Number: V0900347

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2025

Item subtotal before tax	\$ 7.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 7.59
Tax	\$ 0.00
Amount due	\$ 7.59 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	05-Sep-2025
Purchased by	Robert Carrington
PO #	P0019293

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	VCE VGA Adapter Female to Female SVGA Coupler HD15 Mini Gender Changer VGA Cable Extender, 4-Pack ASIN: B071KW78PW Sold by: Hangzhou Hongjie Electronics Co.,Ltd Order # 113-7665907-9884253	1	\$7.59	\$7.59	0.000%

Total before tax	\$7.59
Tax	\$0.00
Amount due	\$7.59

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 P0019293 (Invoice # 1R6P-HNGV-4MQ4)

Amazon Business <no-reply@amazon.com>

Mon, Sep 15, 2025 at 06:25 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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 P0019293

Invoice # 1R6P-HNGV-4MQ4 | Order # 113-7665907-9884253

Payment due by
November 14, 2025

Bill to

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

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1 attachment

AmazonBusiness_Invoice_1R6P-HNGV-4MQ4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1JRH-69FP-67JJ

Invoice Date: 9/15/2025

PO Number: P0019380

Voucher Number: V0900341

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 14, 2025*

Item subtotal before tax	\$ 39.01
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.01
Tax	\$ 0.00
Amount due	\$ 39.01 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-Sep-2025**Purchased by** Robert Logan**PO #** P0019380**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 Logan
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Paint Brushes Set of 24 Pieces Wooden Handles Brushes with Canvas Brush Case, Professional for Oil, Acrylic and Watercolor Painting ASIN: B095M9LKPN Sold by: Ning Bo Ai Fan Wen Hua Fa Zhan You Xian Gong Si Order # 112-9893837-8496228	1	\$11.39	\$11.39	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ARTISTRO 24 Dual-Tip Fabric Markers - Fabric Decorating Kit - Permanent for Clothes - Acrylic Paint Pens for Sneakers, Bags, Shoes, Textile, Canvas, Sewing, Craft, DIY, and More - Brush and Fine Tip ASIN: B0D35S9WYT Order # 112-9893837-8496228 Sold by: ZZ Top LLC	1	\$13.99	\$13.99	0.000%
3	BLUEBIRD Fabric Paint, White, 3.4 Fl Oz, Permanent Fabric Paints for Clothes, Furniture Upholstery ASIN: B0CP5BWML2 Order # 112-9893837-8496228 Sold by: BLUEBIRD PAINTS FZC-LLC	1	\$6.64	\$6.64	0.000%
4	7 Artists Black Fabric Paint 2 fl. oz - Black Fabric Paint for Clothes Permanent Textile Paint for Upholstery, Sneakers, Canvas Tote Bags, T-Shirt Painting Pintura para Ropa y Zapatos ASIN: B09M8JZF9T Order # 112-9893837-8496228 Sold by: Optio Cycle GmbH	1	\$6.99	\$6.99	0.000%
				Total before tax	\$39.01
				Tax	\$0.00
				Amount due	\$39.01

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 P0019380 (Invoice # 1JRH-69FP-67JJ)

Amazon Business <no-reply@amazon.com>

Mon, Sep 15, 2025 at 07:42 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;
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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!
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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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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 P0019380

Invoice # 1JRH-69FP-67JJ | Order # 112-9893837-8496228

Payment due by
November 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1JRH-69FP-67JJ.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1DJ3-QC16-6RNN

Invoice Date: 9/15/2025

PO Number: P0019252

Voucher Number: V0900345

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 14, 2025*

Item subtotal before tax	\$ 179.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 179.96
Tax	\$ 0.00

Amount due **\$ 179.96 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 05-Sep-2025**Purchased by** Dawn Wlezien**PO #** P0019252**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
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 # 113-7863913-0369005 Sold by: Amazon.com Services, Inc	4	\$44.99	\$179.96	0.000%

Total before tax	\$179.96
Tax	\$0.00

Amount due **\$179.96**

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019252 (Invoice # 1DJ3-QC16-6RNN)

Amazon Business <no-reply@amazon.com>

Mon, Sep 15, 2025 at 07:48 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
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color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
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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
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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 P0019252

Invoice # 1DJ3-QC16-6RNN | Order # 113-7863913-0369005

Payment due by
November 14, 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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AmazonBusiness_Invoice_1DJ3-QC16-6RNN.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1NJD-YQ6Q-6HV7

Invoice Date: 9/15/2025

PO Number: P0019365

Voucher Number: V0900344

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2025

Item subtotal before tax	\$ 284.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 284.97
Tax	\$ 0.00
Amount due	\$ 284.97 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	10-Sep-2025
Purchased by	Layne Engel
PO #	P0019365

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

Layne Engel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Anker 737 Power Bank, 24,000mAh 3-Port Laptop Portable Charger with 140W Fast Charging, Smart Display, for Outdoor Work, Compatible with iPhone 16/15/14 Series, Vision Pro, Samsung, MacBook, and More ASIN: B09VPHVT2Z Order # 113-7149424-9923424 Sold by: FANTASIA TRADING LLC	3	\$94.99	\$284.97	0.000%

Total before tax	\$284.97
Tax	\$0.00
Amount due	\$284.97

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 P0019365 (Invoice # 1NJD-YQ6Q-6HV7)

Amazon Business <no-reply@amazon.com>

Mon, Sep 15, 2025 at 07:48 PM UTC

CC:

BCC:

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Invoice available for P0019365

Invoice # 1NJD-YQ6Q-6HV7 | Order # 113-7149424-9923424

Payment due by
November 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1NJD-YQ6Q-6HV7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1LRW-PT3D-9TN1

Invoice Date: 9/15/2025

PO Number: P0019293

Voucher Number: V0900343

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2025

Item subtotal before tax	\$ 47.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 47.69
Tax	\$ 0.00
Amount due	\$ 47.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	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	05-Sep-2025
Purchased by	Robert Carrington
PO #	P0019293

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	MG Chemicals 838AR-55ML Total Ground Carbon Conductive Coating, 55 mL Bottle ASIN: B0D3R5KP1J Sold by: Amazon.com Services, Inc Order # 113-7665907-9884253	1	\$19.73	\$19.73	0.000%
2	HDMI to VGA Adapter, HD 1080P Audio Video Converter, Gold-Plated Connector (Female to Male) for Computers, desktops, laptops, PCs, Monitors, projectors, HDTVs, Chromebooks,Raspberry Pi,Roku, Xbox,etc ASIN: B0FJ6WL3G5 Sold by: shenzhenshiherunlindianzishangwuyouxiangongsi Order # 113-7665907-9884253	4	\$6.99	\$27.96	0.000%

Total before tax	\$47.69
Tax	\$0.00
Amount due	\$47.69

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0019293 (Invoice # 1LRW-PT3D-9TN1)

Amazon Business <no-reply@amazon.com>

Tue, Sep 16, 2025 at 12:00 AM UTC

CC:

BCC:

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only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;
color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px
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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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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0019293

Invoice # 1LRW-PT3D-9TN1 | Order # 113-7665907-9884253

Payment due by
November 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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1 attachment

AmazonBusiness_Invoice_1LRW-PT3D-9TN1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1NCF-PVG1-FT4Y

Invoice Date: 9/15/2025

PO Number: P0019344

Voucher Number: V0900301

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 14, 2025*

Item subtotal before tax	\$ 602.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 602.24
Tax	\$ 0.00
Amount due	\$ 602.24 USD

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

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

Check

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

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 11-Sep-2025**Purchased by** Robert Boyle**PO #** P0019344**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 Boyle
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lectron Tesla to J1772 EV Charging Adapter - NACS Converter, 48 Amp & 250V, Compatible with Tesla High Powered Connectors, Destination Chargers & Mobile Connectors for J1772 Electric Vehicles (Black) ASIN: B09DCTJCTV Order # 111-4530938-6932202 Sold by: Due North Commerce, LLC	1	\$118.99	\$118.99	0.000%
2	Vim VIMV232 Body Clip Mini Pliers ASIN: B07VKB7QR2 Order # 111-0462770-8741838 Sold by: 1313 JEFFREY REALTY LLC	2	\$39.11	\$78.22	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Lectron Electric Vehicle Charger Nozzle Holster Dock for J1772 EV Coupler Connector ASIN: B07FCD6SV7 Order # 111-4530938-6932202 Sold by: Dropcases Ltd	1	\$7.99	\$7.99	0.000%
4	Godiag GT100+ OBDII Breakout Box, Advanced OBD and CAN Protocol Detector for ECU Bench Testing and Car Diagnostics ASIN: B096M6B2WJ Order # 111-4530938-6932202 Sold by: shenzhenshixinnuoyukejiyouxiangongsi	4	\$99.26	\$397.04	0.000%

Total before tax	\$602.24
Tax	\$0.00
Amount due	\$602.24

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

[External] Amazon Invoice Available for P0019344 (Invoice # 1NCF-PVG1-FT4Y)

Amazon Business <no-reply@amazon.com>

Tue, Sep 16, 2025 at 05:04 AM UTC

CC:

BCC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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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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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 P0019344

Invoice # 1NCF-PVG1-FT4Y | Order # 111-4530938-6932202

Payment due by
November 14, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1NCF-PVG1-FT4Y.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: E0109539

Check Amount: \$ 7,433.37

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1YLM-HLLM-H1VQ

Invoice Date: 9/15/2025

PO Number: P0019338

Voucher Number: V0900268

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by November 14, 2025

Item subtotal before tax	\$ 53.71
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.71
Tax	\$ 0.00
Amount due	\$ 53.71 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-Sep-2025
Purchased by	Morgan Bainbridge
PO #	P0019338

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	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack ASIN: B08JLTQYGV Sold by: PlanIt Big Supply, Inc. Order # 111-4856532-1625067	1	\$29.34	\$29.34	0.000%
2	3 Gram (Pack of 12) Single Use Super Glue Liquid, Super Fast, Thin & Strong Adhesive Superglue, Cyanoacrylate Glue for Hard Plastics, DIY Craft, Ceramics, Leather, Metal Etc ASIN: B0DMJJHPQR Sold by: Shenzhen shi Chenshen Dianzi Shangwu Youxian Gongs Order # 111-8738318-6137026	1	\$5.39	\$5.39	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071) ASIN: B00R3APBUE Order # 111-8738318-6137026 Sold by: Amazon.com Services, Inc	1	\$8.99	\$8.99	0.000%
4	Sharpie Permanent Markers Ultra Fine Tip Markers Set Quick Drying And Fade Resistant Artist Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count ASIN: B00006IFI3 Order # 111-8738318-6137026 Sold by: Amazon.com Services, Inc	1	\$9.99	\$9.99	0.000%
				Total before tax	\$53.71
				Tax	\$0.00
				Amount due	\$53.71

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

[External] Amazon Invoice Available for P0019338 (Invoice # 1YLM-HLLM-H1VQ)

Amazon Business <no-reply@amazon.com>

Tue, Sep 16, 2025 at 06:53 AM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
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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
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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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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-
only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;
color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px
4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-
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Invoice available for P0019338

Invoice # 1YLM-HLLM-H1VQ | Order # 111-8738318-6137026

Payment due by
November 14, 2025

Bill to

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

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