

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1QGW-9K6H-FT3L **Invoice Date:** 9/29/2025 **PO Number:** NULL **Voucher Number:** V0913401

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 95.97)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 95.97) USD

Order Information

Ordered By Robert Boyle
PO # P0019480

Credit Memo Date 29-Sep-2025
Credit Memo # 1QGW-9K6H-FT3L
Invoice Date 29-Sep-2025
Invoice # 1QGW-9K6H-3L3G
Account # A11SE0MS96U8FR
Order # 113-0974403-0969818
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 Boyle
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
Durham 204-95-IND Gray Cold Rolled Steel Individual Small Scoop Box, 13-3/8" Width x 2" Height x 9-1/4" Depth, 21 Compartment	3	\$31.99	(\$95.97)	0.000%	(\$95.97)
ASIN: B006WQB1F4	Sold by: Crimp Supply INC.				

[External] Amazon Credit Memo Available for P0019480 (Credit Memo # 1QGW-9K6H-FT3L)

Amazon Business <no-reply@amazon.com>

Tue, Sep 30, 2025 at 02:37 AM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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Invoice available for P0019480

Credit memo # 1QGW-9K6H-FT3L | Invoice # 1QGW-9K6H-3L3G | Order # 113-0974403-0969818

Credit issued on
September 29, 2025

Bill to

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

[View credit memo](#)

[View order details](#)

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1 attachment

AmazonBusiness_CreditNote_1QGW-9K6H-FT3L.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1DQ6-TF1K-1GCT **Invoice Date:** 10/22/2025 **PO Number:** NULL **Voucher Number:** V0912806

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 5.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 5.99) USD

Order Information

Ordered By Morgan Bainbridge
PO # P0019949

Credit Memo Date 22-Oct-2025
Credit Memo # 1DQ6-TF1K-1GCT
Invoice Date 17-Oct-2025
Invoice # 1FKN-NXHV-M96J
Account # A11SE0MS96U8FR
Order # 114-4419129-4200269
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
Morgan Bainbridge
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
Dazzjoy Pink Edible Glitter for Cocktails, Food Grade 7g, Kosher, Shimmer Edible Glitter For Drinks, Decorating, Cupcake, Cookies, Baking	1	\$5.99	(\$5.99)	0.000%	(\$5.99)
ASIN: B0D14M3BXL	Sold by: BOTIN INC.				

[External] Amazon Credit Memo Available for P0019949 (Credit Memo # 1DQ6-TF1K-1GCT)

Amazon Business <no-reply@amazon.com>

Wed, Oct 22, 2025 at 10:20 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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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"); 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Invoice available for P0019949

Credit memo # 1DQ6-TF1K-1GCT | Invoice # 1FKN-NXHV-M96J | Order # 114-4419129-4200269

Credit issued on
October 22, 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_1DQ6-TF1K-1GCT.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1MRK-Q7VH-4FXC **Invoice Date:** 10/29/2025 **PO Number:** P0020096 **Voucher Number:** V0912836

Document Type: AP Invoice

Document Below

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by December 28, 2025*

Item subtotal before tax	\$ 121.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 121.91
Tax	\$ 0.00

Amount due **\$ 121.91 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 23-Oct-2025**Purchased by** Lisa Tejeda**PO #** P0020096**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

Lisa Tejeda
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Uni-Ball EYE UB-157 Rollerball Pen 0.7mm Ball [Pack of 10] One of each colour ASIN: B00KM5R6VO Order # 113-1387547-4271449 Sold by: DISHANT NAGPAL	1	\$11.99	\$11.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ASDIIT Teacher Lanyards for Retractable Id Badge Holders, Lanyards with Retractable Reel & Keychain, Neck Wood Beaded Lanyard for Keys for Women Teacher Gifts Must Have Card Holder (Grey) ASIN: B0F4R7JWZR Sold by: duopudianzikeji(shenzhen)youxiangongsi Order # 113-1387547-4271449	1	\$12.99	\$12.99	0.000%
3	Packing Tape Dispenser Gun, Pacific Mailer 2 Inch Tape Gun Dispenser with 2 Inch Carton Packing Tape, Lightweight Industrial Side Loading Tape Dispenser - Black ASIN: B0BJ7Z557D Sold by: SUPPLY SOLUTION LLC Order # 113-1387547-4271449	1	\$14.99	\$14.99	0.000%
4	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls ASIN: B000087KUA Sold by: Amazon.com Services, Inc Order # 113-1387547-4271449	1	\$19.98	\$19.98	0.000%
5	gianotter Dual Monitor Stand Riser, Desk Organizer With Drawer and 2 Pen Holders, Monitor Stand for Desk, Office Decor Essentials (Green) ASIN: B0DK5FJVKR Sold by: zhongshanshibenyuchilindianzishangwuyouxiangongsi Order # 113-1387547-4271449	1	\$37.99	\$37.99	0.000%
6	Teskyer Badge Holder with Lanyard, Leather ID Name Badge Card Holder with Lanyard for ID Badges, Vertical, Starry Black ASIN: B0C1BLB2MQ Sold by: He Nan Te Si Kai Network Technology Co., Ltd. Order # 113-6214857-7074620	1	\$6.99	\$6.99	0.000%
7	Teskyer Leather Badge Holder with Lanyard and Badge Reel, Retractable Lanyard ID Card Holder for Office School Name Work IDs, Black ASIN: B07Y87Q1T5 Sold by: He Nan Te Si Kai Network Technology Co., Ltd. Order # 113-1387547-4271449	1	\$7.99	\$7.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Hancynir Lanyards for Id Badges, Dumpster on Fire Badge Holder with Retractable Reel Clip, Funny Work Name Tags Keychain Lanyard, Card Protector Cover Case for Women Teacher Nurse Doctor Office Gifts ASIN: B0D6VGMR9K Sold by: HK Yunyi Network E-commerce Co.,Limited Order # 113-1387547-4271449	1	\$8.99	\$8.99	0.000%

Total before tax	\$121.91
Tax	\$0.00
Amount due	\$121.91

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020096 (Invoice # 1MRK-Q7VH-4FXC)

Amazon Business <no-reply@amazon.com>

Wed, Oct 29, 2025 at 06:50 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 P0020096

Invoice # 1MRK-Q7VH-4FXC | Order # 113-1387547-4271449

Payment due by
December 28, 2025

Bill to

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

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[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1MRK-Q7VH-4FXC.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1PDV-NP1V-671Q **Invoice Date:** 10/30/2025 **PO Number:** NULL **Voucher Number:** V0912807

Document Type: AP Invoice

Document Below



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Credit Memo Summary

Item Subtotal	(\$ 37.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 37.99) USD

Order Information

Ordered By Kimberly G Morris
PO # P0019984

Credit Memo Date 30-Oct-2025
Credit Memo # 1PDV-NP1V-671Q
Invoice Date 26-Oct-2025
Invoice # 1H14-D64F-NTQR
Account # A11SE0MS96U8FR
Order # 114-4693802-9264218
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
Kimberly Morris
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
DiBanGu Mens Vest and Tie Set Formal Paisley Waistcoat and Necktie Pocket Square Cufflinks Silk Suit Vest for Tuxedo Wedding, Gold and Black, X-Large	1	\$37.99	(\$37.99)	0.000%	(\$37.99)
ASIN: B0B8NGWK4R Sold by: Xu Chang Bu Fan Shang Mao You Xian Gong Si					

[External] Amazon Credit Memo Available for P0019984 (Credit Memo # 1PDV-NP1V-671Q)

Amazon Business <no-reply@amazon.com>

Thu, Oct 30, 2025 at 06:52 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}}.
amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-
weight:700!important;color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:
0!important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .
full{padding-left:0!important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-
collapse:collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:
linear-gradient(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!
important}.amazon-logo .dark-img{display:none!important}.amazon-navbar-content{font-family:
Ember,'Amazon Ember',Arial,sans-serif;background-color:#fffff!important;color:#000!important}}@media
(prefers-color-scheme:dark){.amazon-logo{background-color:#181a1a!important}.amazon-navbar-content
{background-color:#161d26!important;color:#fff!important}.amazon-logo .light-img{display:none!
important}.amazon-logo .dark-img{display:block!important}}[data-ogsc] .amazon-logo .content
{background-color:#181a1a!important}[data-ogsc] .amazon-logo .light-img{display:none!important}[data-
ogsc] .amazon-logo .dark-img{display:block!important}@media (prefers-color-scheme:dark){.rio-card,.rio-
card-text,.rio-card-text>table,.rio-card>table{background-color:#181a1a!important}}[data-ogsc] .rio-card,
[data-ogsc] .rio-card-text,[data-ogsc] .rio-card-text>table,[data-ogsc] .rio-card>table{background-color:
#181a1a!important}.rio-card-text p+p{margin-top:1.2em}.rio-header strong{color:#067d62}@media
(prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!important}.rio-header strong{color:#13bd96!
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#067d62}.rio-text img{width:100%;height:auto}@media (prefers-color-scheme:dark){.rio-text *{color:#fff!
important}.rio-text a,.rio-text a> *{color:#6ed6e6!important}.rio-text strong{color:#13bd96!important}}
[data-ogsc] .rio-text *{color:#fff!important}[data-ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!
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#494d4d}.footer-card p{margin-top:20px}.footer-card a{color:#007185!important;text-decoration:none!
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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
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/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)! 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}

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Invoice available for P0019984

Credit memo # 1PDV-NP1V-671Q | Invoice # 1H14-D64F-NTQR | Order # 114-4693802-9264218

Credit issued on
October 30, 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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Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this e-mail.

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1 attachment

AmazonBusiness_CreditNote_1PDV-NP1V-671Q.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1LVR-D3KF-696D **Invoice Date:** 10/30/2025 **PO Number:** NULL **Voucher Number:** V0912808

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 29.98)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 29.98) USD

Order Information

Ordered By Kimberly G Morris
PO # P0019984

Credit Memo Date 30-Oct-2025
Credit Memo # 1LVR-D3KF-696D
Invoice Date 26-Oct-2025
Invoice # 1H14-D64F-NTQR
Account # A11SE0MS96U8FR
Order # 114-4693802-9264218
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
Kimberly Morris
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
GUSLESON Mens Paisley Gold Black Suit Vest Tie and Bow Tie Set Silk Floral Waistcoat Necktie and Pocket Square Lapel Pin Set (0815-24-XL) ASIN: B0FCSHQMCN Sold by: Yiwushi Matafushi Youxiangongsi	1	\$29.98	(\$29.98)	0.000%	(\$29.98)

[External] Amazon Credit Memo Available for P0019984 (Credit Memo # 1LVR-D3KF-696D)

Amazon Business <no-reply@amazon.com>

Thu, Oct 30, 2025 at 06:55 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
(prefers-color-scheme:dark){.rio-header-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}}.
amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-
weight:700!important;color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:
0!important}.amazon-logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .
full{padding-left:0!important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-
collapse:collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:
linear-gradient(#fff,#fff)}@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!
important}.amazon-logo .dark-img{display:none!important}.amazon-navbar-content{font-family:
Ember,'Amazon Ember',Arial,sans-serif;background-color:#fffFF!important;color:#000!important}}@media
(prefers-color-scheme:dark){.amazon-logo{background-color:#181a1a!important}.amazon-navbar-content
{background-color:#161d26!important;color:#fff!important}.amazon-logo .light-img{display:none!
important}.amazon-logo .dark-img{display:block!important}}[data-ogsc] .amazon-logo .content
{background-color:#181a1a!important}[data-ogsc] .amazon-logo .light-img{display:none!important}[data-
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[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
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{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!
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[data-ogsc] .rio-text*{color:#fff!important}[data-ogsc] .rio-text a,[data-ogsc] .rio-text a>*{color:#6ed6e6!
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#494d4d}.footer-card p{margin-top:20px}.footer-card a{color:#007185!important;text-decoration:none!
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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-
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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 P0019984

Credit memo # 1LVR-D3KF-696D | Invoice # 1H14-D64F-NTQR | Order # 114-4693802-9264218

Credit issued on
October 30, 2025

Bill to

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

[View credit memo](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_CreditNote_1LVR-D3KF-696D.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 11K4-XJG3-H9KP **Invoice Date:** 10/31/2025 **PO Number:** P0019984 **Voucher Number:** V0912835

Document Type: AP Invoice

Document Below



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

Invoice summary *Payment due by December 30, 2025*

Item subtotal before tax	\$ 109.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 109.00
Tax	\$ 0.00

Amount due **\$ 109.00 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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 17-Oct-2025

Purchased by Kimberly G Morris

PO # P0019984

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Kimberly Morris
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wacoal Women's Visual Effects Body Briefer, Black, 36DDD ASIN: B015TCHPTM Sold by: Alex Xu Order # 114-4693802-9264218	1	\$109.00	\$109.00	0.000%

Total before tax \$109.00
Tax \$0.00

Amount due **\$109.00**

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0019984 (Invoice # 11K4-XJG3-H9KP)

Amazon Business <no-reply@amazon.com>

Fri, Oct 31, 2025 at 01:17 PM UTC

CC:

BCC:

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Invoice available for P0019984

Invoice # 11K4-XJG3-H9KP | Order # 114-4693802-9264218

Payment due by
December 30, 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_11K4-XJG3-H9KP.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CCX-X9JX-7RJH **Invoice Date:** 11/3/2025 **PO Number:** P0020144 **Voucher Number:** V0912809

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 466.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 466.43
Tax	\$ 0.00

Amount due **\$ 466.43 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 28-Oct-2025**Purchased by** COD Acquisitions**PO #** P0020144

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	You Never Call! You Never Write!: A History of the Jewish Mother ASIN: 0195341430 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$10.60	\$10.60	0.000%
2	We Met Like This: A Novel ASIN: 1250349141 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$14.25	\$14.25	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	The Illusion of High Reliability: From the Front Lines of Federal Destruction: Bureaucracy, Burnout, and the Illusion of Progress Inside the ... - A Federal Employee's Unfiltered Memoir ASIN: B0F37WCTGT Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$14.95	\$14.95	0.000%
4	The Proving Ground: A Lincoln Lawyer Novel ASIN: 031656382X Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$16.00	\$16.00	0.000%
5	The Tiger Slam: The Inside Story of the Greatest Golf Ever Played (Tiger Woods in 2000-2001) ASIN: 1668043645 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$17.58	\$17.58	0.000%
6	In Quest of a Shared Planet: Negotiating Climate from the Global South ASIN: 1531502784 Sold by: Amazon.com Services, Inc Order # 111-7189669-6847424	1	\$18.24	\$18.24	0.000%
7	Twice: A GMA Book Club Pick ASIN: 006240668X Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$18.51	\$18.51	0.000%
8	Tom Clancy Terminal Velocity (A Jack Ryan Jr. Novel) ASIN: 0593718038 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$19.37	\$19.37	0.000%
9	Red City (The New Alchemists, 1) ASIN: 1250885671 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$19.49	\$19.49	0.000%
10	The Ups and Downs of Physics: The Science of Gravity, Aerodynamics, and Everyday Mishaps ASIN: 1778400647 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$19.95	\$19.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Thief of Night (The Charlatan Duology, 2) ASIN: 1250812224 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$20.26	\$20.26	0.000%
12	The Widow: A Novel ASIN: 0385548982 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$20.80	\$20.80	0.000%
13	We Love You, Bunny: A Novel ASIN: 166805986X Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$20.98	\$20.98	0.000%
14	What We Can Know: A Novel ASIN: 0593804724 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$21.44	\$21.44	0.000%
15	To Hell and Back: An Autobiography ASIN: 152910680X Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$21.50	\$21.50	0.000%
16	A Sound So Very Loud: The Inside Story of Every Song Oasis Recorded ASIN: 1639369538 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$21.51	\$21.51	0.000%
17	Under Siege: My Family's Fight to Save Our Nation ASIN: 1668205874 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$22.38	\$22.38	0.000%
18	A Sense of Urgency: How the Climate Crisis Is Changing Rhetoric ASIN: 0226826783 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$23.30	\$23.30	0.000%
19	Truly: The Official Inspirational Journey Through the Life of a Musical Legend ASIN: 006325364X Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$25.18	\$25.18	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	In Defense of Dabbling: The Brilliance of Being a Total Amateur ASIN: 1506487653 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$25.67	\$25.67	0.000%
21	Sanctioned Savagery: A History of Violence in American Football ASIN: 1469690640 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$28.49	\$28.49	0.000%
22	The Cult of CrossFit ASIN: 1479831816 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$28.50	\$28.50	0.000%
23	Weirdsville ASIN: B000OU0826 Sold by: Amazon.com Services, Inc Order # 111-3348129-8268203	1	\$7.49	\$7.49	0.000%
24	The Vanishing Half: A GMA Book Club Pick (A Novel) ASIN: 0525536965 Sold by: Amazon.com Services, Inc Order # 111-3626072-1884253	1	\$9.99	\$9.99	0.000%
				Total before tax	\$466.43
				Tax	\$0.00
				Amount due	\$466.43

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020144 (Invoice # 1CCX-X9JX-7RJH)

Amazon Business <no-reply@amazon.com>

Mon, Nov 3, 2025 at 05:55 PM UTC

CC:

BCC:

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```


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Invoice available for P0020144

Invoice # 1CCX-X9JX-7RJH | Order # 111-3626072-1884253

Payment due by
January 2, 2026

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_1CCX-X9JX-7RJH.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1MCG-YFWF-DPPK **Invoice Date:** 11/3/2025 **PO Number:** P0020142 **Voucher Number:** V0912727

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 76.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 76.69
Tax	\$ 0.00

Amount due **\$ 76.69 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 27-Oct-2025

Purchased by Susan Maloney

PO # P0020142

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	AFOROEAO Acrylic Donation Box with Lock, Safe Suggestion Box with Sign Holder, 6x4.3x4inch ASIN: B0B4VZNSTV Sold by: haikoubanshanmaoyiyouxiangongsi Order # 114-3260020-5257033	2	\$22.59	\$45.18	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	LYSOL Brand 89346CT Disinfecting Wipes, Crisp Linen Scent, 7 x 8, 80 Per Canister (Case of 6 Canisters) ASIN: B01APS7OP0 Order # 114-3817615-3393011	1	\$31.51	\$31.51	0.000%
				Total before tax	\$76.69
				Tax	\$0.00
				Amount due	\$76.69

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020142 (Invoice # 1MCG-YFWF-DPPK)

Amazon Business <no-reply@amazon.com>

Mon, Nov 3, 2025 at 11:03 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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Invoice available for P0020142

Invoice # 1MCG-YFWF-DPPK | Order # 114-3260020-5257033

Payment due by
January 2, 2026

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_1MCG-YFWF-DPPK.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1T37-4Y6Q-3TFF **Invoice Date:** 11/4/2025 **PO Number:** P0020171 **Voucher Number:** V0912810

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 757.73
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 757.73
Tax	\$ 0.00
Amount due	\$ 757.73 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	29-Oct-2025
Purchased by	Bob Clark
PO #	P0020171

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 Clark
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Eaton Cutler-Hammer DG321NRB Fusible Safety Switch, NEMA-3R, 30A, 240V, 4-Wire ASIN: B01LW92FZT Sold by: Turtle & Hughes, Inc. Order # 114-0359412-7252276	3	\$110.50	\$331.50	0.000%
2	2-Pack 1-1/2" TCT Hole Saws for Hard Metal, Heavy Duty 38mm Tungsten Carbide Tipped Hole Cutters Set with Spring-Loaded Pilot Drill Bits for Stainless Steel, Metal, Iron, and Plastic ASIN: B0D6KJDFV9 Sold by: shenzhenshilingyekejyouxiangongsi Order # 114-8941659-9640201	1	\$19.98	\$19.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	4 Pcs TCT Hole Saw Drill Bit Set, 3/4" to 1-1/2" Tungsten Carbide Hole Saws Kit for Stainless Steel Hard Metal Plastic Wood, 1" Cut Depth, with Detachable Pilot Drill Bits, Allen Wrench ASIN: B0CNQ3D1H6 Sold by: shenzhenshixinyuebaodianziyouxiangongsi Order # 114-5272204-5144254	1	\$19.99	\$19.99	0.000%
4	Heavy Duty Garden Hose 25ft, NON-EXPANDABLE Flexible Water Hose, Kink Resistant Lightweight Hybrid Hose, Leakproof Hose Male to Female Fittings ASIN: B0DRK9P1VG Sold by: Shenzhen Boyan Trading Co., Ltd Order # 114-8941659-9640201	4	\$21.59	\$86.36	0.000%
5	IRONANT Step Drill Bits, 5PCS HSS Titanium Step Drill Bit Set, 50 Sizes High Speed Steel Step Bits for Metal with Aluminum Case ASIN: B09GXP5WSH Sold by: JAINGSU YONG RUN TOOLS CO.,LTD. Order # 114-8941659-9640201	8	\$23.99	\$191.92	0.000%
6	Tungsten Carbide Hole Saw Kit 22 Pcs - Carbide Hole Saw Set 9/16" to 2-1/8" for Metal, Stainless Steel, Wood - Includes 2 Drill Bits, Deburring Tool, 4 Blades, 3 Allen Wrenches - Industrial & DIY Use ASIN: B0DP379JL4 Sold by: Et Machinery Order # 114-5272204-5144254	2	\$53.99	\$107.98	0.000%
7	Shipping & handling			\$2.99	0.000%
8	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$757.73
				Tax	\$0.00
				Amount due	\$757.73

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020171 (Invoice # 1T37-4Y6Q-3TFF)

Amazon Business <no-reply@amazon.com>

Tue, Nov 4, 2025 at 05:42 PM UTC

CC:

BCC:

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Invoice available for P0020171

Invoice # 1T37-4Y6Q-3TFF | Order # 114-0359412-7252276

Payment due by
January 3, 2026

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_1T37-4Y6Q-3TFF.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1K1G-XXPK-6PLH **Invoice Date:** 11/4/2025 **PO Number:** P0020230 **Voucher Number:** V0912724

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 36.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.00
Tax	\$ 0.00
Amount due	\$ 36.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	31-Oct-2025
Purchased by	Beverly Carlson
PO #	P0020230

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Beverly Carlson
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 More Essential Than Ever: Community College Pathways to Educational and Career Success ASIN: 1682539911 Sold by: Amazon.com Services, Inc Order # 114-7888669-2603444	1	\$36.00	\$36.00	0.000%

Total before tax	\$36.00
Tax	\$0.00
Amount due	\$36.00

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020230 (Invoice # 1K1G-XXPK-6PLH)

Amazon Business <no-reply@amazon.com>

Tue, Nov 4, 2025 at 08:42 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 P0020230

Invoice # 1K1G-XXPK-6PLH | Order # 114-7888669-2603444

Payment due by
January 3, 2026

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_1K1G-XXPK-6PLH.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 19WY-FTJY-73JH **Invoice Date:** 11/4/2025 **PO Number:** P0020221 **Voucher Number:** V0912725

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 189.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 189.99
Tax	\$ 0.00
Amount due	\$ 189.99 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-Oct-2025
Purchased by	Annette Carreon
PO #	P0020221

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

Annette Carreon
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Two Layers Folding Shopping Cart Multi Use Functional Collapsible Carts Collapsible Grocery Carts Shopping Cart with Storage Crate Utility Cart for Groceries, Warehouse,Supermarket.Blue ASIN: B0DJS512QC Sold by: shenzhenshi zhaowei kejiyouxiangongsi Order # 114-6275348-1224244	1	\$189.99	\$189.99	0.000%

Total before tax	\$189.99
Tax	\$0.00

Amount due**\$189.99**

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020221 (Invoice # 19WY-FTJY-73JH)

Amazon Business <no-reply@amazon.com>

Tue, Nov 4, 2025 at 08:43 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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 P0020221

Invoice # 19WY-FTJY-73JH | Order # 114-6275348-1224244

Payment due by
January 3, 2026

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_19WY-FTJY-73JH.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 13J4-F3GV-DDHY **Invoice Date:** 11/4/2025 **PO Number:** NULL **Voucher Number:** V0912811

Document Type: AP Invoice

Document Below



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Credit Memo Summary

Item Subtotal	(\$ 8.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 8.99) USD

Order Information

Ordered By Morgan Bainbridge
PO # P0019852

Credit Memo Date 04-Nov-2025
Credit Memo # 13J4-F3GV-DDHY
Invoice Date 13-Oct-2025
Invoice # 1WFF-7W6L-KRYG
Account # A11SE0MS96U8FR
Order # 111-6469442-7573054
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
Morgan Bainbridge
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
60 Pack V-Flap Envelopes, Colorful Envelopes for Postcards, Greeting Cards, Checks, Letters, Windowless Design, Birthday,4.9x6.9 Inch (purple) ASIN: B096ZWHFSZ Sold by: QUANZHOU SHI JINZHENHONG WANGLUOKEJI YOUXIANGONGSI	1	\$8.99	(\$8.99)	0.000%	(\$8.99)

[External] Amazon Credit Memo Available for P0019852 (Credit Memo # 13J4-F3GV-DDHY)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 03:07 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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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-
collapse:collapse;border-spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:
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Ember,'Amazon Ember',Arial,sans-serif;background-color:#fffFF!important;color:#000!important}}@media
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ogsc] .amazon-logo .dark-img{display:block!important}@media (prefers-color-scheme:dark){.rio-card,.rio-
card-text,.rio-card-text>table,.rio-card>table{background-color:#181a1a!important}}[data-ogsc] .rio-card,
[data-ogsc] .rio-card-text,[data-ogsc] .rio-card-text>table,[data-ogsc] .rio-card>table{background-color:
#181a1a!important}.rio-card-text p+p{margin-top:1.2em}.rio-header strong{color:#067d62}@media
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#067d62}.rio-text img{width:100%;height:auto}@media (prefers-color-scheme:dark){.rio-text *{color:#fff!
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#494d4d}.footer-card p{margin-top:20px}.footer-card a{color:#007185!important;text-decoration:none!
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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-
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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 P0019852

Credit memo # 13J4-F3GV-DDHY | Invoice # 1WFF-7W6L-KRYG | Order # 111-6469442-7573054

Credit issued on
November 4, 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_13J4-F3GV-DDHY.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1VJY-CN9W-643J **Invoice Date:** 11/5/2025 **PO Number:** P0020265 **Voucher Number:** V0912768

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 225.46
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 7.26)
Total before tax	\$ 221.19
Tax	\$ 0.00
Amount due	\$ 221.19 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	31-Oct-2025
Purchased by	Fasika Hailu
PO #	P0020265

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

Fasika Hailu
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Crock-Pot Portable Electric Lunch Box 20-Ounce Food Warmer Moonshine Green Ideal for Travel On-the-Go Keeps Food Spill-Free Warm & Tasty Dishwasher-Safe ASIN: B09BDFXNQX Order # 114-4277937-3612254	1	\$29.99	\$29.99	0.000%
Sold by: Amazon.com Services, Inc					

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Owala SmoothSip Insulated Stainless Steel Coffee Tumbler, Reusable Iced Coffee Cup, Hot Coffee Travel Mug, BPA Free 20 oz, Gray (Cloudscape) ASIN: B0CBCVXM4J Sold by: Amazon.com Services, Inc Order # 114-4277937-3612254	1	\$29.99	\$29.99	0.000%
3	Keurig K-Express Single Serve K-Cup Pod Coffee Maker, 3 Brew Sizes, Strong Button Feature, 42oz Removable Reservoir, Black ASIN: B09715G57M Sold by: Amazon.com Services, Inc Order # 114-4277937-3612254	1	\$79.99	\$79.99	0.000%
4	Bedsure Electric Blanket Queen Size - Dual Control Heated Blanket Queen, Fast Heating with 10 Time Settings & 10 Heat Settings, Warm Gift for Grandma (84x90 inches, Dark Grey) ASIN: B0C4GXLKWT Sold by: HUI ZHAN TRADING LIMITED Order # 114-4277937-3612254	1	\$85.49	\$85.49	0.000%
5	Promotions & discounts			(\$7.26)	0.000%
6	Shipping & handling			\$2.99	0.000%
				Total before tax	\$221.19
				Tax	\$0.00
				Amount due	\$221.19

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020265 (Invoice # 1VJY-CN9W-643J)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 04:29 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
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@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
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scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
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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;
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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!
important}.rio-header strong{color:#13bd96!important}}[data-ogsc] .rio-header,[data-ogsc] .rio-header *
{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_.
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[x-apple-data-detectors]{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{ color:#565959}.productDiscount{ color:#cc0c39}.productPrice{ color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{ color:#fff!important}.productDiscount{ color:#ff8c8c!important}.productPrice{ color:#fff!important}}[data-ogsc].productListPrice{ color:#fff!important}[data-ogsc].productDiscount{ color:#ff8c8c!important}[data-ogsc].productPrice{ color:#fff!important}.dealBadge{ background-color:#cc0c39;color:#fff}.dealText{ color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{ background-color:#ff8c8c!important;color:#000!important}.dealText{ color:#ff8c8c!important}}[data-ogsc].dealBadge{ background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}}

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Invoice available for P0020265

Invoice # 1VJY-CN9W-643J | Order # 114-4277937-3612254

Payment due by
January 4, 2026

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_1VJY-CN9W-643J.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1M3K-YJKJ-6NY4 **Invoice Date:** 11/5/2025 **PO Number:** P0020178 **Voucher Number:** V0912772

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 251.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 251.00
Tax	\$ 0.00
Amount due	\$ 251.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	24-Oct-2025
Purchased by	Melissa Doguim
PO #	P0020178

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

Melissa Doguim
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ES Robbins 122685 Everlife Carpet Chair Mat 54"x60" Clear ASIN: B00O8LV0MY Sold by: American Floor Mats Order # 114-9075294-5769862	2	\$125.50	\$251.00	0.000%

Total before tax	\$251.00
Tax	\$0.00
Amount due	\$251.00

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020178 (Invoice # 1M3K-YJKJ-6NY4)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 05:26 PM UTC

CC:

BCC:

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Invoice available for P0020178

Invoice # 1M3K-YJKJ-6NY4 | Order # 114-9075294-5769862

Payment due by
January 4, 2026

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_1M3K-YJKJ-6NY4.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1QRL-TFQN-76XV **Invoice Date:** 11/5/2025 **PO Number:** NULL **Voucher Number:** V0913206

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

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

Amount Due (\$ 109.00) USD

Order Information

Ordered By Kimberly G Morris
PO # P0019984

Credit Memo Date 05-Nov-2025
Credit Memo # 1QRL-TFQN-76XV
Invoice Date 31-Oct-2025
Invoice # 11K4-XJG3-H9KP
Account # A11SE0MS96U8FR
Order # 114-4693802-9264218
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
Kimberly Morris
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
Wacoal Women's Visual Effects Body Briefer, Black, 36DDD	1	\$109.00	(\$109.00)	0.000%	(\$109.00)
ASIN: B015TCHPTM	Sold by: Alex Xu				

[External] Amazon Credit Memo Available for P0019984 (Credit Memo # 1QRL-TFQN-76XV)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 06:20 PM UTC

CC:

BCC:

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Invoice available for P0019984

Credit memo # 1QRL-TFQN-76XV | Invoice # 11K4-XJG3-H9KP | Order # 114-4693802-9264218

Credit issued on
November 5, 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_1QRL-TFQN-76XV.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1DWG-YDFK-7KM4 **Invoice Date:** 11/5/2025 **PO Number:** P0020257 **Voucher Number:** V0912778

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 43.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 43.18
Tax	\$ 0.00

Amount due **\$ 43.18 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-Nov-2025**Purchased by** Robert Carrington**PO #** P0020257

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	Liftsun Super Strong Cylinder Neodymium Magnet N52-1/2" D x 1/2" H - 12 Pack, Powerful Rare Earth Magnets, Circular Magnets for Fridge, DIY, Building, Scientific, Craft, Office, 0.5 inch Cylindrical Magnet ASIN: B0DN1J14Y5 Sold by: cixishilishengciyeyouxiangongsi Order # 113-4629916-3694609	2	\$21.59	\$43.18	0.000%

Total before tax	\$43.18
Tax	\$0.00

Amount due	\$43.18
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020257 (Invoice # 1DWG-YDFK-7KM4)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 07:04 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 P0020257

Invoice # 1DWG-YDFK-7KM4 | Order # 113-4629916-3694609

Payment due by
January 4, 2026

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_1DWG-YDFK-7KM4.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1W13-4C19-799K **Invoice Date:** 11/5/2025 **PO Number:** P0020249 **Voucher Number:** V0912779

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 66.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 66.30
Tax	\$ 0.00
Amount due	\$ 66.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	03-Nov-2025
Purchased by	Annette Carreon
PO #	P0020249

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

Annette Carreon
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 12 Pack Clear Acrylic 8" x 10" Shield for Magazine Brochure Display Holders Holds Flyers in Place Stop The Flop by Marketing Holders ASIN: B00UB5UEZK Order # 112-4628235-2700249 Sold by: Zentra LLC	1	\$66.30	\$66.30	0.000%

Total before tax	\$66.30
Tax	\$0.00
Amount due	\$66.30

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020249 (Invoice # 1W13-4C19-799K)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 07:05 PM UTC

CC:

BCC:

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spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
block!important}}[data-ogsc] .amazon-logo .content{background-color:#181a1a!important}[data-ogsc] .
amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
{background-color:#181a1a!important}}[data-ogsc] .rio-card,[data-ogsc] .rio-card-text,[data-ogsc] .rio-card-
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1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
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 P0020249

Invoice # 1W13-4C19-799K | Order # 112-4628235-2700249

Payment due by
January 4, 2026

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_1W13-4C19-799K.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1X6T-M4QP-7TDX **Invoice Date:** 11/5/2025 **PO Number:** P0020263 **Voucher Number:** V0912843

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 37.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.54
Tax	\$ 0.00
Amount due	\$ 37.54 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	04-Nov-2025
Purchased by	Morgan Bainbridge
PO #	P0020263

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	Yeachlaing 1 Inch Removable Color Code Dot Sticker Round Labels,Garage Sale Stickers Price Tags Label Blank Yard Sale Circle Dot Stickers Removable Writable Not Blurry (1050 Pack,Orange) ASIN: B0CBSK8QDR Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 114-6540748-1461869	1	\$5.99	\$5.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Yeachlaing 1 Inch Removable Color Code Dot Sticker Round Labels,Garage Sale Stickers Price Tags Label Blank Yard Sale Circle Dot Stickers Removable Writable Not Blurry (1050 Pack,Pink) ASIN: B0CBSKJL8X Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 114-6540748-1461869	1	\$5.99	\$5.99	0.000%
3	Yeachlaing 1 Inch Removable Color Code Dot Sticker Round Labels,Garage Sale Stickers Price Tags Label Blank Yard Sale Circle Dot Stickers Removable Writable Not Blurry (1050 Pack,Blue) ASIN: B0CBSH9G19 Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 114-6540748-1461869	1	\$6.29	\$6.29	0.000%
4	Yeachlaing 1 Inch Round Label Removable Color Code Dot Stickers,Garage Sale Sticker Price Tags Blank Yard Sale Circle Dot Stickers Writable Not Blurry (1050 Pack,Yellow) ASIN: B0CBSHKRF3 Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 114-6540748-1461869	1	\$6.29	\$6.29	0.000%
5	Yeachlaing 1 Inch Removable Color Code Dot Sticker Round Labels,Garage Sale Stickers Price Tags Label Blank Yard Sale Circle Dot Stickers Removable Writable Not Blurry (1080 Pack,9 Colors) ASIN: B0CBSH75YN Sold by: hangzhoushibinjiangqulingcaikeyigongzuoshi Order # 114-6540748-1461869	2	\$6.49	\$12.98	0.000%

Total before tax \$37.54

Tax \$0.00

Amount due \$37.54**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020263 (Invoice # 1X6T-M4QP-7TDX)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 07:06 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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color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:collapse;border-
spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
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amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
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text>table,[data-ogsc] .rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
important}.rio-header strong{color:#13bd96!important}}[data-ogsc] .rio-header,[data-ogsc] .rio-header *
{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[x-apple-data-detectors]{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{ color:#565959}.productDiscount{ color:#cc0c39}.productPrice{ color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{ color:#fff!important}.productDiscount{ color:#ff8c8c!important}.productPrice{ color:#fff!important}}[data-ogsc].productListPrice{ color:#fff!important}[data-ogsc].productDiscount{ color:#ff8c8c!important}[data-ogsc].productPrice{ color:#fff!important}.dealBadge{ background-color:#cc0c39;color:#fff}.dealText{ color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{ background-color:#ff8c8c!important;color:#000!important}.dealText{ color:#ff8c8c!important}}[data-ogsc].dealBadge{ background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}}

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Invoice available for P0020263

Invoice # 1X6T-M4QP-7TDX | Order # 114-6540748-1461869

Payment due by
January 4, 2026

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_1X6T-M4QP-7TDX.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1JN6-QH3N-7P96 **Invoice Date:** 11/5/2025 **PO Number:** P0020268 **Voucher Number:** V0912834

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 04, 2026*

Item subtotal before tax	\$ 59.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 59.84
Tax	\$ 0.00

Amount due **\$ 59.84 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 04-Nov-2025**Purchased by** Susan Maloney**PO #** P0020268**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	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) 2 Pack ASIN: B07RN1JWWS Order # 111-7346669-0127454	1	\$12.69	\$12.69	0.000%
Sold by: ULTIMATE MALL LLC					

Description	Qty	Unit price	Item subtotal before tax	Tax
2 EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total) ASIN: B00OQQ0144 Sold by: Amazon.com Services, Inc Order # 111-5521555-7277007	1	\$20.55	\$20.55	0.000%
3 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count ASIN: B00T3BNPV8 Sold by: Amazon.com Services, Inc Order # 111-7346669-0127454	1	\$22.34	\$22.34	0.000%
4 Pentel® Super Hi-Polymer® Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube, Pack Of 3 Tubes ASIN: B0016P2A5G Sold by: Amazon.com Services, Inc Order # 111-7346669-0127454	1	\$4.26	\$4.26	0.000%
Total before tax				\$59.84
Tax				\$0.00
Amount due				\$59.84

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020268 (Invoice # 1JN6-QH3N-7P96)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 07:07 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
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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 P0020268

Invoice # 1JN6-QH3N-7P96 | Order # 111-7346669-0127454

Payment due by
January 4, 2026

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_1JN6-QH3N-7P96.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1RMN-KMNN-7VLM **Invoice Date:** 11/5/2025 **PO Number:** P0020192 **Voucher Number:** V0913262

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 1,081.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 1,081.27
Tax	\$ 0.00

Amount due **\$ 1,081.27 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** 30-Oct-2025**Purchased by** COD Acquisitions**PO #** P0020192**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	Ecology: A Very Short Introduction ASIN: 0198831013 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$12.08	\$12.08	0.000%
2	Fulvia: The Woman Who Broke All the Rules in Ancient Rome ASIN: 0300278047 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$16.66	\$16.66	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	On Her Game: Caitlin Clark and the Revolution in Women's Sports ASIN: 1668090198 Sold by: Amazon.com Services, Inc Order # 114-1419440-8400269	1	\$16.99	\$16.99	0.000%
4	The Meaning of Jungkook: The Triumph of BTS and the Making of a Global Pop Superstar ASIN: 1668082764 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$18.02	\$18.02	0.000%
5	Pear-Shaped: The Life Story of Your Uterus ASIN: 1778401600 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$18.38	\$18.38	0.000%
6	The Football: The Amazing Mathematics of the World's Most Watched Object ASIN: 0691263124 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$18.69	\$18.69	0.000%
7	To Lose a War: The Fall and Rise of the Taliban ASIN: 0593493095 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$18.90	\$18.90	0.000%
8	Human Nature: Nine Ways to Feel About Our Changing Planet ASIN: 0063241536 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$18.99	\$18.99	0.000%
9	Hispanic Americans in the Civil War (Civil War Series) ASIN: 1467155624 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$19.04	\$19.04	0.000%
10	Descendants: The Divided Lineage of a Louisiana Creole Family ASIN: 195956921X Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$19.42	\$19.42	0.000%
11	A Social History of Analytic Philosophy ASIN: 1804292095 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$19.67	\$19.67	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
12	Cudi: The Memoir ASIN: 166820133X Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$19.88	\$19.88	0.000%
13	Pervert or Detective? ASIN: 1949484122 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$19.95	\$19.95	0.000%
14	Wards of the State: The Long Shadow of American Foster Care ASIN: 1419763156 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$20.06	\$20.06	0.000%
15	Seesaw Monster: A Novel ASIN: 1419777076 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$20.53	\$20.53	0.000%
16	A Year with the Seals: Unlocking the Secrets of the Sea's Most Charismatic and Controversial Creatures ASIN: 1643755013 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$22.37	\$22.37	0.000%
17	Here Beside the Rising Tide: Jerry Garcia, the Grateful Dead, and an American Awakening ASIN: 0593447050 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$23.74	\$23.74	0.000%
18	Lead Boldly: Seven Principles from Dr. Martin Luther King, Jr. ASIN: 1400244102 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$24.49	\$24.49	0.000%
19	The Hiroshima Men: The Quest to Build the Atomic Bomb, and the Fateful Decision to Use It ASIN: 1668038048 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$24.60	\$24.60	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	Bats of the Rocky Mountain West: Natural History, Ecology, and Conservation ASIN: 1646427157 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$24.95	\$24.95	0.000%
21	October 7th: Searching for the Humanitarian Middle ASIN: 0771024142 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$26.00	\$26.00	0.000%
22	Impasse: Climate Change and the Limits of Progress ASIN: 1503640035 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$26.42	\$26.42	0.000%
23	Why Rats Laugh and Jellyfish Sleep: And Other Enchanting Stories of Evolution ASIN: 1643264877 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$26.65	\$26.65	0.000%
24	Buzz Me In: Inside the Record Plant Studios ASIN: 0500028699 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$27.07	\$27.07	0.000%
25	Women Adrift: Independent Wage Earners in Chicago, 1880-1930 (Women in Culture and Society) ASIN: 0226521982 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$27.33	\$27.33	0.000%
26	Pablo Picasso: Structures of Invention ASIN: 8410024063 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$27.52	\$27.52	0.000%
27	An Introduction to the Philosophy of Leisure ASIN: 1554816742 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$27.95	\$27.95	0.000%
28	Whose Math Is It?: Building Student Ownership in Mathematics ASIN: 1071949519 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$29.03	\$29.03	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
29	Ketubah Renaissance: The Artful Modern Revival of the Jewish Marriage Contract ASIN: 0827615620 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$30.80	\$30.80	0.000%
30	The Pen is Mightier: Autobiography of a Punk Rocker ASIN: 0857306057 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$31.49	\$31.49	0.000%
31	Reggie Burrows Hodges: Authorities of Reason ASIN: 1961883252 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$31.80	\$31.80	0.000%
32	The New Negro: A History in Documents, 1887-1937 ASIN: 0691268592 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$31.96	\$31.96	0.000%
33	Conrad Shawcross: Cascading Principles: Expansions within Geometry, Philosophy, and Interference ASIN: 8867496352 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$32.49	\$32.49	0.000%
34	Sexual and Gender Doctrinal Language: A Source of Pain and Trauma in the Catholic Church ASIN: 0809157446 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$34.98	\$34.98	0.000%
35	On Death: Perspectives on endings and eternities ASIN: 9189696573 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$35.00	\$35.00	0.000%
36	Black Ancient Futures ASIN: 3777445177 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$39.74	\$39.74	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
37	Impacts of the COVID-19 Pandemic on Chinese and Chinese American Women: Racisms, Feminisms, and Foodways ASIN: 0253073340 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$40.00	\$40.00	0.000%
38	Belief and Unbelief in the Ancient World ASIN: 0802878970 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$40.37	\$40.37	0.000%
39	The History and Evolution of Homeland Security in the United States: From the Constitution through 9/11 to the Present ASIN: 1032756624 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$47.99	\$47.99	0.000%
40	Chroma: Sculpture in Color from Antiquity to Today ASIN: 1588397963 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$50.00	\$50.00	0.000%
41	My Oxford Year [Movie Tie-in]: A Tender and Uplifting Love Story Set in a Charming English Town and Basis for the New Netflix Film ASIN: 0062740644 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$9.32	\$9.32	0.000%
42	Jennie C. Jones: Ensemble: The Roof Garden Commission ASIN: 1588397947 Sold by: Amazon.com Services, Inc Order # 114-0668989-7248217	1	\$9.95	\$9.95	0.000%

Total before tax	\$1,081.27
Tax	\$0.00
Amount due	\$1,081.27

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020192 (Invoice # 1RMN-KMNN-7VLM)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 07:32 PM UTC

CC:

BCC:

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Invoice available for P0020192

Invoice # 1RMN-KMNN-7VLM | Order # 114-0668989-7248217

Payment due by
January 4, 2026

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_1RMN-KMNN-7VLM.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1W1V-GGX7-9HYF **Invoice Date:** 11/5/2025 **PO Number:** P0020256 **Voucher Number:** V0912833

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 04, 2026*

Item subtotal before tax	\$ 61.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)

Total before tax	\$ 61.98
Tax	\$ 0.00

Amount due **\$ 61.98 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 04-Nov-2025**Purchased by** Robert Carrington**PO #** P0020256**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	IRONANT Step Drill Bits, 5PCS HSS Titanium Step Drill Bit Set, 50 Sizes High Speed Steel Step Bits for Metal with Aluminum Case ASIN: B09GXP5WSH Sold by: JAINGSU YONG RUN TOOLS CO.,LTD. Order # 111-1031815-3688211	1	\$23.99	\$23.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	CaRoller 29Pcs Drill Bit Set, 135 Degree Tip High Speed Steel with Black and Gold Finish, Stainless Steel, Plastic and Wood with Metal Indexed Storage Case 1/16"-1/2" (29pcs Black and Gold) ASIN: B0B5XGRV2S Sold by: JIANGSU SANYEUNG TOOLS CO.,LTD Order # 111-1031815-3688211	1	\$37.99	\$37.99	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$61.98
				Tax	\$0.00
				Amount due	\$61.98

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020256 (Invoice # 1W1V-GGX7-9HYF)

Amazon Business <no-reply@amazon.com>

Wed, Nov 5, 2025 at 08:08 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; 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 P0020256

Invoice # 1W1V-GGX7-9HYF | Order # 111-1031815-3688211

Payment due by
January 4, 2026

Bill to

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

[View invoice](#)

[View order details](#)

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

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

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

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1 attachment

AmazonBusiness_Invoice_1W1V-GGX7-9HYF.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CY6-9CYG-3949 **Invoice Date:** 11/6/2025 **PO Number:** NULL **Voucher Number:** V0912875

Document Type: AP Invoice

Document Below



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

Credit Memo Summary

Item Subtotal	(\$ 15.17)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 15.17) USD

Order Information

Ordered By COD Acquisitions
PO # P0019997

Credit Memo Date 06-Nov-2025
Credit Memo # 1CY6-9CYG-3949
Invoice Date 31-Oct-2025
Invoice # 1G3W-JGMX-QL44
Account # A11SE0MS96U8FR
Order # 112-8416855-5823461
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
Larisa Miller
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
Lord How Come Me Here	1	\$15.17	(\$15.17)	0.000%	(\$15.17)
ASIN: B09NYK1T1J Sold by: Amazon.com Services, Inc					

[External] Amazon Credit Memo Available for P0019997 (Credit Memo # 1CY6-9CYG-3949)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 12:34 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@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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color-scheme:dark){.rio-text-368{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-170,.rio-
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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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#494d4d}.footer-card p{margin-top:20px}.footer-card a{color:#007185!important;text-decoration:none!
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lightFooterImg{display:none!important}.darkFooterImg{display:block!important}}[data-ogsb] .footer-card
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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
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/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 P0019997

Credit memo # 1CY6-9CYG-3949 | Invoice # 1G3W-JGMX-QL44 | Order # 112-8416855-5823461

Credit issued on
November 6, 2025

Bill to

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

[View credit memo](#)

[View order details](#)

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1 attachment

AmazonBusiness_CreditNote_1CY6-9CYG-3949.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1KTF-PCRQ-3JFJ **Invoice Date:** 11/6/2025 **PO Number:** P0020226 **Voucher Number:** V0912841

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 169.51
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 169.51
Tax	\$ 0.00

Amount due **\$ 169.51 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** 31-Oct-2025**Purchased by** Julie Taylor**PO #** P0020226

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	INLAND Micro Center PLA+ 3D Printing Filament 1.75mm - PLA Pro Dimensional Accuracy +/- 0.03 mm - 1kg Cardboard Spool (2.2 lbs) (1 Pack Brown, 1.75mm) ASIN: B081S5N5PC Sold by: Micro Center, Inc. Order # 112-2772803-6846650	1	\$23.99	\$23.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Micro Center Inland Light Blue High Speed PLA+ Filament - 1.75mm - 500mm/s Fast Printing PLA Pro 3D Filament - High Speed Printing - Fast 3D Printer Filament - High Flow for Fast Printing ASIN: B0CTR4ZNL6 Sold by: Micro Center, Inc. Order # 112-2772803-6846650	1	\$23.99	\$23.99	0.000%
3	Deflecto 693704 Magazine Holder, 3-Tier, 6-15/16-Inch x11-1/4-Inch x13-15/16-Inch, BK ASIN: B00LHZUY62 Sold by: Ellison Systems Inc Order # 112-3899126-1055420	3	\$40.51	\$121.53	0.000%

Total before tax	\$169.51
Tax	\$0.00
Amount due	\$169.51

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020226 (Invoice # 1KTF-PCRQ-3JFJ)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 03:06 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@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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{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:#fffff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo.light-img{display:none!important}.amazon-logo.dark-img{display:
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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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ogsc].rio-text a,[data-ogsc].rio-text a>*{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
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footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[x-apple-data-detectors]{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{ color:#565959}.productDiscount{ color:#cc0c39}.productPrice{ color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{ color:#fff!important}.productDiscount{ color:#ff8c8c!important}.productPrice{ color:#fff!important}}[data-ogsc].productListPrice{ color:#fff!important}[data-ogsc].productDiscount{ color:#ff8c8c!important}[data-ogsc].productPrice{ color:#fff!important}.dealBadge{ background-color:#cc0c39;color:#fff}.dealText{ color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{ background-color:#ff8c8c!important;color:#000!important}.dealText{ color:#ff8c8c!important}}[data-ogsc].dealBadge{ background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}}

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Invoice available for P0020226

Invoice # 1KTF-PCRQ-3JFJ | Order # 112-2772803-6846650

Payment due by
January 5, 2026

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_1KTF-PCRQ-3JFJ.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1NR7-RPPG-66LF **Invoice Date:** 11/6/2025 **PO Number:** P0020267 **Voucher Number:** V0912826

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 05, 2026*

Item subtotal before tax	\$ 41.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 41.97
Tax	\$ 0.00

Amount due **\$ 41.97 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 04-Nov-2025**Purchased by** COD-OSL**PO #** P0020267**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

Kristina Henderson
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted Colors, 22 Count ASIN: B07GSZM4YM Sold by: Amazon.com Services, Inc Order # 111-7369684-9130664	1	\$13.31	\$13.31	0.000%
2	SwiftGlimpse 2026 Wall Calendar, 24" x 36" Designer Series, Large, Erasable, Yearly Wall Planner (Chalkboard) ASIN: B08HJQ9TH2 Sold by: Swiftmaps USA LLC Order # 111-7369684-9130664	1	\$18.97	\$18.97	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Juvale Clear Binder Spine Label Pockets - 1 x 3 in Vinyl Sleeves & White Cardstock Inserts - 120 Sleeves & 126 Inserts - Organizer & Label Pockets for 3-Ring Binders & Files ASIN: B01LANYX44 Sold by: Infinite Commerce, Inc. Order # 111-7369684-9130664	1	\$9.69	\$9.69	0.000%

Total before tax \$41.97

Tax \$0.00

Amount due \$41.97

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020267 (Invoice # 1RN7-RPPG-66LF)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:48 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
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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!
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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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-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 P0020267

Invoice # 1RN7-RPPG-66LF | Order # 111-7369684-9130664

Payment due by
January 5, 2026

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_1RN7-RPPG-66LF.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1MC7-FCWW-63W4 **Invoice Date:** 11/6/2025 **PO Number:** P0020289 **Voucher Number:** V0912838

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 53.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 53.29
Tax	\$ 0.00

Amount due **\$ 53.29 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 05-Nov-2025**Purchased by** Tracey Dulceak**PO #** P0020289

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Tracey Dulceak
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Johanna Basford 12-Month 2026 Weekly Coloring Calendar ASIN: 152489804X Sold by: Amazon.com Services, Inc Order # 112-9301094-2736266	1	\$13.30	\$13.30	0.000%
2	Choice Marts Merchandise Bags Black & Silver Color 200 Bags 1.5Mil Thick 9"x12" Size With Handles ASIN: B09379R4BD Sold by: GIKA CONSULTING LTD Order # 112-9301094-2736266	1	\$17.99	\$17.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	The Event Planning Toolkit: Your Guide to Organizing Extraordinary Meetings and Events ASIN: 1538173921 Sold by: Amazon.com Services, Inc Order # 112-9301094-2736266	1	\$22.00	\$22.00	0.000%
				Total before tax	\$53.29
				Tax	\$0.00
				Amount due	\$53.29

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020289 (Invoice # 1MC7-FCWW-63W4)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:52 PM UTC

CC:

BCC:

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Invoice available for P0020289

Invoice # 1MC7-FCWW-63W4 | Order # 112-9301094-2736266

Payment due by
January 5, 2026

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_1MC7-FCWW-63W4.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 14TD-Q636-6LFR **Invoice Date:** 11/6/2025 **PO Number:** P0020258 **Voucher Number:** V0912840

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.98
Tax	\$ 0.00
Amount due	\$ 19.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 04-Nov-2025

Purchased by Robert Carrington

PO # P0020258

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 Sprookber 3" Aluminum Carabiner D Ring, Caribeener Clips, Spring Snap Hook for Keychain Clip, Set of 10 (Multicolor) ASIN: B08GFX9PFN Sold by: Foshan Panyuan Electronic Commerce Co., Ltd. Order # 112-2438974-1291425	2	\$9.99	\$19.98	0.000%

Total before tax	\$19.98
Tax	\$0.00

Amount due \$19.98

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020258 (Invoice # 14TD-Q636-6LFR)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:54 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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 P0020258

Invoice # 14TD-Q636-6LFR | Order # 112-2438974-1291425

Payment due by
January 5, 2026

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_14TD-Q636-6LFR.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CGT-16KL-694W **Invoice Date:** 11/6/2025 **PO Number:** P0020294 **Voucher Number:** V0912829

Document Type: AP Invoice

Document Below



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

Invoice summary		Payment due by January 05, 2026	
Item subtotal before tax	\$ 16.49	Account #	A11SE0MS96U8FR
Shipping & handling	\$ 0.00	Payment terms	Net 60
Promos & discounts	\$ 0.00		
Total before tax	\$ 16.49	Purchase date	05-Nov-2025
Tax	\$ 0.00	Purchased by	Morgan Bainbridge
		PO #	P0020294
Amount due	\$ 16.49 USD	Registered business name	College of DuPage, Community College District 502

Pay by

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

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

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Magenta and Hot Pink Balloon Arch Kit, Metallic Magenta and Hot Pink Balloon Garland Kit, Rose Red Chrome Balloons Different Sizes for Bachelorette Party Birthday Wedding Party Decorations ASIN: B0CGWHC51K Sold by: guangzhouyouxidianshangwukejijouxiangongsi Order # 112-3531019-0154603	1	\$16.49	\$16.49	0.000%

Total before tax	\$16.49
Tax	\$0.00

Amount due	\$16.49
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020294 (Invoice # 1CGT-16KL-694W)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:54 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 P0020294

Invoice # 1CGT-16KL-694W | Order # 112-3531019-0154603

Payment due by
January 5, 2026

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_1CGT-16KL-694W.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 16Y7-XLM6-69C3 **Invoice Date:** 11/6/2025 **PO Number:** P0020248 **Voucher Number:** V0912837

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 49.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 49.95
Tax	\$ 0.00
Amount due	\$ 49.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410658726271
SWIFT code (wire transfer)	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-Nov-2025
Purchased by	Brenda Large
PO #	P0020248

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Brenda Large
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	East Wind Shodo Japanese Writing Paper for Calligraphy 100 Pieces 24.2 x 33.3 cm ASIN: B006LWJ8U4 Sold by: Tamami Hirota Order # 113-7422798-2715463	1	\$9.99	\$9.99	0.000%
2	East Wind Shodo Japanese Writing Paper for Calligraphy 100 Pieces 24.2 x 33.3 cm ASIN: B006LWJ8U4 Sold by: Tamami Hirota Order # 113-7422798-2715463	1	\$9.99	\$9.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Premium Japanese Calligraphy Paper, 9.5" x 13", 100 Sheets, Made in Japan ASIN: B0DQQ3VZ1J Order # 113-7468118-8785863	3	\$9.99	\$29.97	0.000%
				Total before tax	\$49.95
				Tax	\$0.00
				Amount due	\$49.95

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020248 (Invoice # 16Y7-XLM6-69C3)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:56 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
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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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color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
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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
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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
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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;
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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
screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media
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sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table
{ 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;
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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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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0020248

Invoice # 16Y7-XLM6-69C3 | Order # 113-7422798-2715463

Payment due by
January 5, 2026

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_16Y7-XLM6-69C3.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1KQD-XTFM-67FR **Invoice Date:** 11/6/2025 **PO Number:** P0020255 **Voucher Number:** V0912828

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 05, 2026

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	04-Nov-2025
Purchased by	Diana Lopez
PO #	P0020255

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 Vine Creations Leather Desk Mat Large 44" x 22", Desk Protector Mat, PU Leather Desk Pad, Large Mouse Pad, Desk Blotter, Desk Pads on Top of Desks, Desk Matt for Desktop, Office Desk Mat (Black) ASIN: B09KX837CX Sold by: The Vine Creations LLC Order # 114-4105209-3716252	1	\$32.99	\$32.99	0.000%

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

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020255 (Invoice # 1KQD-XTFM-67FR)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:57 PM UTC

CC:

BCC:

```
#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100%}
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
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scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4*
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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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spacing:0}.amazon-logo.light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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amazon-logo.light-img{display:none!important}[data-ogsc].amazon-logo.dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
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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,.
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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_
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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 P0020255

Invoice # 1KQD-XTFM-67FR | Order # 114-4105209-3716252

Payment due by
January 5, 2026

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_1KQD-XTFM-67FR.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1QTW-YRMV-6FWP **Invoice Date:** 11/6/2025 **PO Number:** P0020260 **Voucher Number:** V0912827

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 171.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 171.96
Tax	\$ 0.00
Amount due	\$ 171.96 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	04-Nov-2025
Purchased by	Morgan Bainbridge
PO #	P0020260

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	Wettarn 6 Pieces Large 6" Christmas Balls Christmas Tree Decoration Ornaments Shatterproof Balls for Birthday Easter Valentine Wedding Decorations 4th of July Memorial Day(Shiny Purple) ASIN: B0DBVFZYBS Sold by: WUHANWEIYUEKEJIFAZHANYOUXIANGONGSI Order # 113-1432335-1346649	2	\$42.99	\$85.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Wettarn 6 Pieces Large 6" Christmas Balls Christmas Tree Decoration Ornaments Shatterproof Balls for Birthday Easter Valentine Wedding Decorations 4th of July Memorial Day(Shiny Purple) ASIN: B0DBVFZYBS Sold by: WUHANWEIYUEKEJIFAZHANYOUXIANGONGSI Order # 113-1432335-1346649	2	\$42.99	\$85.98	0.000%

Total before tax	\$171.96
Tax	\$0.00
Amount due	\$171.96

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020260 (Invoice # 1QTW-YRMV-6FWP)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 06:57 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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/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 P0020260

Invoice # 1QTW-YRMV-6FWP | Order # 113-1432335-1346649

Payment due by
January 5, 2026

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_1QTW-YRMV-6FWP.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1MC7-FCWW-6FHR **Invoice Date:** 11/6/2025 **PO Number:** P0020242 **Voucher Number:** V0912839

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 05, 2026*

Item subtotal before tax	\$ 179.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 179.68
Tax	\$ 0.00

Amount due **\$ 179.68 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 30-Oct-2025**Purchased by** Nancy Jadzak**PO #** P0020242**Registered business name**

College of DuPage, Community College District
502

Bill to

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

Ship to

Nancy Jadzak
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CS540, C054 Battery Replacement, VINTRONS 86180-01, 84479-01, CS540 Battery for Plantronics CS540, C054 Wireless Headset, ASIN: B01LXDPSIO Sold by: Vintrons Technology Company Limited Order # 112-9860232-7655417	1	\$15.98	\$15.98	0.000%
2	Simple Houseware Metal Desk Monitor Stand Riser with Organizer Drawer, Black ASIN: B075KP5JLH Sold by: EP Family Corp Order # 112-9860232-7655417	1	\$23.72	\$23.72	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small ASIN: B09QXZ7ZRD Order # 112-9860232-7655417 Sold by: Amazon.com Services, Inc	2	\$69.99	\$139.98	0.000%
				Total before tax	\$179.68
				Tax	\$0.00
				Amount due	\$179.68

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020242 (Invoice # 1MC7-FCWW-6FHR)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 07:10 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
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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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Invoice available for P0020242

Invoice # 1MC7-FCWW-6FHR | Order # 112-9860232-7655417

Payment due by
January 5, 2026

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_1MC7-FCWW-6FHR.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1L46-7V46-67VM **Invoice Date:** 11/6/2025 **PO Number:** P0020238 **Voucher Number:** V0912842

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 05, 2026*

Item subtotal before tax	\$ 148.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 148.48
Tax	\$ 0.00

Amount due **\$ 148.48 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) 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-Nov-2025**Purchased by** Vicki Gerberich**PO #** P0020238**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	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 Order # 114-3154554-7503441 Sold by: Acquisition Authority	1	\$37.12	\$37.12	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	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 Order # 114-3154554-7503441 Sold by: Acquisition Authority	1	\$37.12	\$37.12	0.000%
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 Order # 114-3154554-7503441 Sold by: Acquisition Authority	2	\$37.12	\$74.24	0.000%
				Total before tax	\$148.48
				Tax	\$0.00
				Amount due	\$148.48

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020238 (Invoice # 1L46-7V46-67VM)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 07:12 PM UTC

CC:

BCC:

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Invoice available for P0020238

Invoice # 1L46-7V46-67VM | Order # 114-3154554-7503441

Payment due by
January 5, 2026

Bill to

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

[View invoice](#)

[View order details](#)

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

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1 attachment

AmazonBusiness_Invoice_1L46-7V46-67VM.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 16Y7-XLM6-CTXV **Invoice Date:** 11/6/2025 **PO Number:** P0020280 **Voucher Number:** V0912877

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 47.15
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)

Total before tax	\$ 47.15
Tax	\$ 0.00

Amount due **\$ 47.15 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Purchased by James Stevens

PO # P0020280

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

James Stevens
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ridgid 63030 T-210 1" Spade Cutter ASIN: B001HWJV6E Sold by: Amazon.com Services, Inc Order # 114-6021817-1678651	1	\$21.55	\$21.55	0.000%
2	Ridgid Drop Head Auger, 4 In. L, Steel, Grey, 4" (110 mm) (63065) ASIN: B001HWD1WY Sold by: Amazon.com Services, Inc Order # 114-9501217-4839407	1	\$25.60	\$25.60	0.000%
3	Promotions & discounts			(\$2.99)	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$47.15
				Tax	\$0.00
				Amount due	\$47.15

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020280 (Invoice # 16Y7-XLM6-CTXV)

Amazon Business <no-reply@amazon.com>

Thu, Nov 6, 2025 at 10:38 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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Invoice available for P0020280

Invoice # 16Y7-XLM6-CTXV | Order # 114-9501217-4839407

Payment due by
January 5, 2026

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_16Y7-XLM6-CTXV.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CGT-16KL-L69V **Invoice Date:** 11/7/2025 **PO Number:** P0020239 **Voucher Number:** V0912874

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 06, 2026*

Item subtotal before tax	\$ 340.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 340.81
Tax	\$ 0.00

Amount due **\$ 340.81 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) 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-Nov-2025**Purchased by** Vicki Gerberich**PO #** P0020239**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	Espoma Organic Bio-Tone Starter Plus 4-3-3 Natural & Organic Food with Both Endo & Ecto Mycorrhizae; 8 lb. Bag; The Ultimate Starter Plant Food ASIN: B00N80W6WE Sold by: B & J Pets and Aquariums, Inc. Order # 112-5759782-2165812	1	\$19.34	\$19.34	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Riare 10LBS Coco Chips Substrate for Plants- 100% Organic Coconut Husk Chips with Low EC and pH Balanced, High Expansion Coconut Substrate Coco Husk Mulch for Garden Flowers, Herbs, Planting ASIN: B0CN13T8CT Sold by: BENGBU YOU LIANG DIAN ZI SHANG WUYOU XIANG GONG SI Order # 112-5759782-2165812	1	\$23.74	\$23.74	0.000%
3	HealthiStraw GardenStraw, 3 cu ft (20 lbs) - All-Natural Mulch for Gardens, Vegetables Lawn Seeding - Water-Conserving Wheat Straw - Sustainably Sourced, Thoroughly Cleaned ASIN: B09VCHGGRJ Sold by: Esbensshade's Greenhouses, Inc Order # 112-8390458-5167450	3	\$37.99	\$113.97	0.000%
4	Ribbon Organics OMRI Certified Organic Compost Size: 7.9 Gallons, 32-35 Pound Bag ASIN: B08KJRCW2D Sold by: Great Lakes Bio Systems, Inc. Order # 112-5759782-2165812	3	\$55.99	\$167.97	0.000%
5	Command Medium Wire Hooks 3/Pkg-White 3 Hooks & 4 Strips ASIN: B01FIK56U0 Sold by: TRIPELENET PRICING INC Order # 112-9743845-7439417	1	\$7.80	\$7.80	0.000%
6	Fuceury 150 Pieces Seed Saving Envelopes, 4.7x3.1 Inch Sealing Kraft Seed Packets Envelopes for Flower Vegetable Seeds Storage ASIN: B0BTY7YPHW Sold by: ChangZhou JuBai KeJi YouXianGongSi Order # 112-5759782-2165812	1	\$7.99	\$7.99	0.000%

Total before tax	\$340.81
Tax	\$0.00
Amount due	\$340.81

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020239 (Invoice # 1CGT-16KL-L69V)

Amazon Business <no-reply@amazon.com>

Fri, Nov 7, 2025 at 07:11 PM UTC

CC:

BCC:

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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0020239

Invoice # 1CGT-16KL-L69V | Order # 112-5759782-2165812

Payment due by
January 6, 2026

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_1CGT-16KL-L69V.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 16Y7-XLM6-L4G3 **Invoice Date:** 11/7/2025 **PO Number:** P0020295 **Voucher Number:** V0912873

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 20.57
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.57
Tax	\$ 0.00

Amount due **\$ 20.57 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-Nov-2025**Purchased by** Morgan Bainbridge**PO #** P0020295

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	Finest Call Premium Mint Flavored Syrup Drink Mix, 1 Liter Bottle (33.8 Fl Oz) ASIN: B0BYK93YB5 Sold by: RCS International, LLC Order # 111-0444763-8471463	1	\$20.57	\$20.57	0.000%

Total before tax	\$20.57
Tax	\$0.00

Amount due **\$20.57**

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020295 (Invoice # 16Y7-XLM6-L4G3)

Amazon Business <no-reply@amazon.com>

Fri, Nov 7, 2025 at 07:16 PM UTC

CC:

BCC:

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Invoice available for P0020295

Invoice # 16Y7-XLM6-L4G3 | Order # 111-0444763-8471463

Payment due by
January 6, 2026

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_16Y7-XLM6-L4G3.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1YMR-1RC3-MVPG **Invoice Date:** 11/7/2025 **PO Number:** P0020296 **Voucher Number:** V0912879

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 97.42
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 97.42
Tax	\$ 0.00
Amount due	\$ 97.42 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-Nov-2025**Purchased by** Farrel Summers**PO #** P0020296**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

Farrel Summers
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tropicana Ruby Red Grapefruit Juice, 10 Ounce (Pack of 24) ASIN: B0169NPGVE Sold by: Amazon.com Services, Inc Order # 113-6971801-7340223	1	\$29.42	\$29.42	0.000%
2	Owalla Orange Juice, No Pulp - 100% Pure Orange Juice, Pulp Free - Vitamin C - No Added Sugar, No Artificial Ingredients, No Preservatives - 16 fl oz of OJ Juice (12 Pack) ASIN: B0F15SXQ2P Sold by: ELORO USA LLC Order # 113-5462638-2095469	1	\$35.14	\$35.14	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 ReaLemon, 100% Lemon Juice, 8 Fl Oz Bottle ASIN: B000SRI61U Sold by: Sam Distribution Center LLC Order # 113-6971801-7340223	4	\$6.24	\$24.96	0.000%
4 Red Star Active Dry Yeast 16 oz (1 pound) size ASIN: B003EE0CHA Sold by: Amazon.com Services, Inc Order # 113-5462638-2095469	1	\$7.90	\$7.90	0.000%
5 Promotions & discounts			(\$2.99)	0.000%
6 Shipping & handling			\$2.99	0.000%
			Total before tax	\$97.42
			Tax	\$0.00
			Amount due	\$97.42

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020296 (Invoice # 1YMR-1RC3-MVPG)

Amazon Business <no-reply@amazon.com>

Fri, Nov 7, 2025 at 08:15 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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 P0020296

Invoice # 1YMR-1RC3-MVPG | Order # 113-6971801-7340223

Payment due by
January 6, 2026

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_1YMR-1RC3-MVPG.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1LCV-MP7L-TJ9W **Invoice Date:** 11/7/2025 **PO Number:** P0020298 **Voucher Number:** V0913274

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 422.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 422.60
Tax	\$ 0.00
Amount due	\$ 422.60 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	05-Nov-2025
Purchased by	Doris Barrera
PO #	P0020298

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 Classroom Assessment Techniques: Formative Feedback Tools for College and University Teachers ASIN: 1119860164 Sold by: Amazon.com Services, Inc Order # 112-9001022-2205037	10	\$42.26	\$422.60	0.000%

Total before tax	\$422.60
Tax	\$0.00
Amount due	\$422.60

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020298 (Invoice # 1LCV-MP7L-TJ9W)

Amazon Business <no-reply@amazon.com>

Sat, Nov 8, 2025 at 02:49 AM UTC

CC:

BCC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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-
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Invoice available for P0020298

Invoice # 1LCV-MP7L-TJ9W | Order # 112-9001022-2205037

Payment due by
January 6, 2026

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_1LCV-MP7L-TJ9W.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1YMR-1RC3-XWNR **Invoice Date:** 11/8/2025 **PO Number:** P0020225 **Voucher Number:** V0913273

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 07, 2026

Item subtotal before tax	\$ 147.76
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.70)
Total before tax	\$ 146.06
Tax	\$ 0.00
Amount due	\$ 146.06 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** 31-Oct-2025**Purchased by** Christopher Peretti**PO #** P0020225**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	Apple Lightning to USB Cable (1 m) ASIN: B0CX22K9TP Sold by: Amazon.com Services, Inc Order # 113-9706699-5144262	1	\$15.00	\$15.00	0.000%
2	Duster Refills for Swiffer Dusters, 35 Count Disposable Duster Refill Heavy Duty Dusters Refills Replacement Head ASIN: B0D5X7CQF7 Sold by: DongGuanShiHengHengDianZiShangWuYouXianGongSi Order # 113-9706699-5144262	2	\$16.98	\$33.96	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	MAXTITE 12% Hydrogen Peroxide Solution - 1 Gallon Ecofriendly Natural Cleaning Solution for Kitchen, Bath, Laundry, and Home - HDPE Jug with Child-Safe Cap Made in USA ASIN: B09GBN2MJS Sold by: Kobi Tools Inc Order # 113-9706699-5144262	1	\$22.95	\$22.95	0.000%
4	50 Count Duster Refills 360 Heavy Duty Duster Refills ?Compatible with Swiffer? Dusters for Cleaning Home Unscented Disposable Dusters (Blue) (1 Short Handle and 1 Extenda Handle) ASIN: B0DDTC763V Sold by: Guangzhou Zhongchengchuang E-commerce Co., Ltd Order # 113-9706699-5144262	2	\$23.99	\$47.98	0.000%
5	Guardsman Deep Cleaning Wood Cleaner for Cabinets, Furniture, Tables, and Other Wood Surfaces, Aerosol Spray, 12.5 Ounces ASIN: B008RGMQIS Sold by: Amazon.com Services, Inc Order # 113-9706699-5144262	1	\$7.99	\$7.99	0.000%
6	Swiffer Duster Heavy Duty 3 ft Extendable Handle Starter Kit with 3 Refills ASIN: B001TQ6IHS Sold by: Amazon.com Services, Inc Order # 113-9706699-5144262	2	\$9.94	\$19.88	0.000%
7	Promotions & discounts			(\$1.70)	0.000%
				Total before tax	\$146.06
				Tax	\$0.00
				Amount due	\$146.06

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020225 (Invoice # 1YMR-1RC3-XWNR)

Amazon Business <no-reply@amazon.com>

Sat, Nov 8, 2025 at 06:46 PM UTC

CC:

BCC:

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Invoice available for P0020225

Invoice # 1YMR-1RC3-XWNR | Order # 113-9706699-5144262

Payment due by
January 7, 2026

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_1YMR-1RC3-XWNR.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1GMH-CWWK-6H4K **Invoice Date:** 11/9/2025 **PO Number:** P0020232 **Voucher Number:** V0913272

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 209.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 209.82
Tax	\$ 0.00

Amount due **\$ 209.82 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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** 31-Oct-2025**Purchased by** Rebecca Bahr**PO #** P0020232

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Rebecca Bahr
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Surge Protector Power Strip - 10 FT Extension Cord, Power Strip with 12 Widely AC Outlet 3 USB, Flat Plug, Wall Mount Overload Protection, 1050J, Desk Charging Station for Home Office, ETL Listed ASIN: B09YQZ2MMD Sold by: dongguanshibaofulaidianzikejiyouxiangongsi Order # 113-7925311-4813068	5	\$14.99	\$74.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Amazon Basics Hanging File Folders, Letter Size, 1/5-Cut Tabs, 75 Count per Box, Standard Green ASIN: B086QGWD2Y Sold by: Amazon.com Services, Inc Order # 113-7925311-4813068	1	\$20.81	\$20.81	0.000%
3	Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Letter Size, Standard green, 1/5 Cut, 25/BX (04152X2) ASIN: B00006IEZ4 Sold by: Amazon.com Services, Inc Order # 113-7925311-4813068	2	\$21.71	\$43.42	0.000%
4	Kanayu 100 Pack Wired Earbuds Bulk for Classroom Ear Headphones Wired Basic Student Earbuds No Microphone with 3.5MM Jack for Kids Class Laptop School Library, Individually Bagged(White) ASIN: B0C2Q17MPX Sold by: SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI Order # 113-7925311-4813068	1	\$32.59	\$32.59	0.000%
5	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 # 113-7925311-4813068	1	\$5.69	\$5.69	0.000%
6	Sharpie Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count - Quick Dry, Perfect For Studying, Note-Taking, School, College, Office, Student & Teacher Supplies ASIN: B002BA5WMI Sold by: Amazon.com Services, Inc Order # 113-7925311-4813068	1	\$6.89	\$6.89	0.000%
7	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs. ASIN: B07DXSBT5J Sold by: Hangzhou Chengyingkejiyouxiangongsi Order # 113-7925311-4813068	1	\$6.99	\$6.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
8	(8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky Notes Pad Its, Bright Post Stickies Colorful Big Rectangular Sticky Notes for Office, Home, School, Meeting, 40 Sheets/pad ASIN: B097R5VWVS Sold by: wuweishitaoliwangluokejiyouxiangongsi Order # 113-7925311-4813068	1	\$8.99	\$8.99	0.000%
9	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count ASIN: B06XS38XH6 Sold by: RGA Gigi LLC Order # 113-7925311-4813068	1	\$9.49	\$9.49	0.000%
				Total before tax	\$209.82
				Tax	\$0.00
				Amount due	\$209.82

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020232 (Invoice # 1GMH-CWWK-6H4K)

Amazon Business <no-reply@amazon.com>

Sun, Nov 9, 2025 at 07:56 PM UTC

CC:

BCC:

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Invoice available for P0020232

Invoice # 1GMH-CWWK-6H4K | Order # 113-7925311-4813068

Payment due by
January 8, 2026

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_1GMH-CWWK-6H4K.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1QQM-KMK6-7JLL **Invoice Date:** 11/9/2025 **PO Number:** P0020058 **Voucher Number:** V0913234

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 24.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.34
Tax	\$ 0.00
Amount due	\$ 24.34 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) WFBUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	22-Oct-2025
Purchased by	Elizabeth Holmwood
PO #	P0020058

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Innovative Storage Designs Stackable Letter Trays, Black, Pack Of 6 ASIN: B00CJWTUJ4 Order # 113-7891899-4610652 Sold by: Office Depot, LLC	1	\$24.34	\$24.34	0.000%

Total before tax	\$24.34
Tax	\$0.00
Amount due	\$24.34

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020058 (Invoice # 1QQM-KMK6-7JLL)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 02:34 AM UTC

CC:

BCC:

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border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[x-apple-data-detectors]{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}u+#body a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}#MessageViewBody a{ color:#007185!important;font-family:inherit!important;font-size:inherit!important;font-weight:inherit!important;line-height:inherit!important}.productListPrice{ color:#565959}.productDiscount{ color:#cc0c39}.productPrice{ color:#0f1111}@media (prefers-color-scheme:dark){.productListPrice{ color:#fff!important}.productDiscount{ color:#ff8c8c!important}.productPrice{ color:#fff!important}}[data-ogsc].productListPrice{ color:#fff!important}[data-ogsc].productDiscount{ color:#ff8c8c!important}[data-ogsc].productPrice{ color:#fff!important}.dealBadge{ background-color:#cc0c39;color:#fff}.dealText{ color:#cc0c39}@media (prefers-color-scheme:dark){.dealBadge{ background-color:#ff8c8c!important;color:#000!important}.dealText{ color:#ff8c8c!important}}[data-ogsc].dealBadge{ background-color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}}

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Invoice available for P0020058

Invoice # 1QQM-KMK6-7JLL | Order # 113-7891899-4610652

Payment due by
January 8, 2026

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_1QQM-KMK6-7JLL.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1X77-6GN7-6N6G **Invoice Date:** 11/10/2025 **PO Number:** P0020266 **Voucher Number:** V0913267

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 179.63
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 179.63
Tax	\$ 0.00
Amount due	\$ 179.63 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-Nov-2025

Purchased by Katie Zielinski

PO # P0020266

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

Katie Zielinski - Addison Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	The Bubble Factory Handmade Natural Bath & Body Soap Bar, Vegan, All-Natural, Palm Oil Free, Made in USA with Shea Butter + Essential Oils, Lavender Collection, 3 Bars ASIN: B0BHMQXMLX Order # 113-2416821-0633800 Sold by: The Bubble Factory LLC	2	\$12.95	\$25.90	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	40 Pcs Christmas Stress Balls Toys Bulk,Foam Christmas Squeeze Ball,Santa Claus Snowman Elk Stress Relief Toys for Party Favors,Goodie Bag Fillers,Stocking Stuffer Gifts(8 Styles) ASIN: B0FKG7NZP2 Sold by: changzhouasikaweidianzishangwuyouxiangongsi Order # 113-2416821-0633800	2	\$14.99	\$29.98	0.000%
3	Frito-Lay Variety Packs, Party Mix, Single Serve Bags (40 Pack) ASIN: B076H2J9TZ Sold by: Amazon.com Services, Inc Order # 113-6480238-7933040	1	\$21.86	\$21.86	0.000%
4	HyDren 36 Pcs Mini Christmas Stress Balls Bulk 2.36 Inch Candy Cane Foam Balls Xmas Squeeze Colorful Relief Toy with Mesh Drawstring Bag for Christmas Party Favors Stocking Goodie Bag Stuffer ASIN: B0DBV6YMPB Sold by: hefeishanyue wangluoyunying youxiangongsi Order # 113-2416821-0633800	1	\$23.99	\$23.99	0.000%
5	Christmas Candy Mix Bulk Bag 2LB - Assorted Individually Wrapped Holiday Chocolates - Christmas Colors Foils - Stocking Stuffer, Party Favors, Candy Bowls & Gift Bags ASIN: B0FQB789DK Sold by: Tropical Deals INC Order # 113-6480238-7933040	1	\$24.95	\$24.95	0.000%
6	6 Pack Candles for Home Scented Aromatherapy Candles Gifts Set for Women, Lavender Candle, 37.8 oz 300 Hour Long Lasting Candles, Stocking Stuffers, Birthday, Valentine, Christmas, Anniversary Present ASIN: B0CHYWN5W6 Sold by: Shen Zhen Shi Meng Di Shi Ye You Xian Gong Si Order # 113-6480238-7933040	1	\$32.99	\$32.99	0.000%
7	GHIRARDELLI Holiday Classic Chocolate Assortment SQUARES - Limited Edition Milk & Dark Chocolate Candy with Caramel and Mint Flavors, Individually Wrapped, 8.6 oz Bag ASIN: B08LJS6D5G Sold by: Amazon.com Services, Inc Order # 113-6480238-7933040	1	\$9.97	\$9.97	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Cliganic Organic Lip Balm Set - 6 Tropical Flavors - 100% Natural Moisturizer for Cracked & Dry Lips ASIN: B08PDPJ1L2 Sold by: A TO Z BEAUTY, LLC Order # 113-6480238-7933040	1	\$9.99	\$9.99	0.000%
9 Promotions & discounts			(\$2.99)	0.000%
10 Shipping & handling			\$2.99	0.000%
Total before tax				\$179.63
Tax				\$0.00
Amount due				\$179.63

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020266 (Invoice # 1X77-6GN7-6N6G)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 03:16 PM UTC

CC:

BCC:

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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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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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footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"
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font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url
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mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif;
border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:
#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,
td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-
only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media
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{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-
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color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img
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{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;
color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px
4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-
top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:
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color:#ff8c8c!important;color:#000!important}[data-ogsc].dealText{ color:#ff8c8c!important}

```

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Invoice available for P0020266

Invoice # 1X77-6GN7-6N6G | Order # 113-6480238-7933040

Payment due by
January 9, 2026

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_1X77-6GN7-6N6G.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1GNY-NL7W-7LFT **Invoice Date:** 11/10/2025 **PO Number:** NULL **Voucher Number:** V0913268

Document Type: AP Invoice

Document Below



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Credit Memo Summary

Item Subtotal	(\$ 23.72)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 23.72) USD

Order Information

Ordered By Nancy Jadzak
PO # P0020242

Credit Memo Date 10-Nov-2025
Credit Memo # 1GNY-NL7W-7LFT
Invoice Date 06-Nov-2025
Invoice # 1MC7-FCWW-6FHR
Account # A11SE0MS96U8FR
Order # 112-9860232-7655417
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
Nancy Jadzak
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
Simple Houseware Metal Desk Monitor Stand Riser with Organizer Drawer, Black	1	\$23.72	(\$23.72)	0.000%	(\$23.72)
ASIN: B075KP5JLH Sold by: EP Family Corp					

[External] Amazon Credit Memo Available for P0020242 (Credit Memo # 1GNY-NL7W-7LFT)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 05:24 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-
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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!
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#494d4d}.footer-card p{margin-top:20px}.footer-card a{color:#007185!important;text-decoration:none!
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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)! 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 P0020242

Credit memo # 1GNY-NL7W-7LFT | Invoice # 1MC7-FCWW-6FHR | Order # 112-9860232-7655417

Credit issued on
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_CreditNote_1GNY-NL7W-7LFT.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CYX-VRP9-9PJV **Invoice Date:** 11/10/2025 **PO Number:** P0020232 **Voucher Number:** V0913266

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by January 09, 2026

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	31-Oct-2025
Purchased by	Rebecca Bahr
PO #	P0020232

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Rebecca Bahr
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Whitmor 5 Tier Shelving Unit, Adjustable Storage Shelves with Wheels, 400 lbs Capacity per Shelf, Max 2000 lbs Total for Pantry, Kitchen, Garage, 30" L x 14" W x 60" H, Black ASIN: B0DSBY4P3M Order # 113-7925311-4813068 Sold by: Amazon.com Services, Inc	1	\$49.99	\$49.99	0.000%

Total before tax	\$49.99
Tax	\$0.00
Amount due	\$49.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020232 (Invoice # 1CYX-VRP9-9PJV)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 06:51 PM UTC

CC:

BCC:

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Invoice available for P0020232

Invoice # 1CYX-VRP9-9PJV | Order # 113-7925311-4813068

Payment due by
January 9, 2026

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_1CYX-VRP9-9PJV.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1DKY-J4H6-9PPD **Invoice Date:** 11/10/2025 **PO Number:** P0020318 **Voucher Number:** V0913271

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 83.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 83.05
Tax	\$ 0.00
Amount due	\$ 83.05 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	06-Nov-2025
Purchased by	Kaitlin Connolly
PO #	P0020318

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	JOSKET 10" Underwater Diving Toys Pool Torpedo, Swimming Throwing Torpedo Bandits Water Rockets Training Dive Toys ASIN: B0D8VNT2HV Sold by: shantoushiyoutaiduwenhuakejiyouxiangongsi Order # 113-4612620-7525869	3	\$23.99	\$71.97	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Teskyer Badge Reel, 2 Pack Retractable Badge Holders with Carabiner Belt Clip and Key Ring for ID Card Holder and Keychain ASIN: B0CJB7KQ3T Sold by: Shenzhenshi Yidian e-commerce Co., Ltd Order # 113-4612620-7525869	1	\$4.19	\$4.19	0.000%
3	Lucky Line Give Away Key Rings 3/4" Diameter, Pack of 250 (75675), Silver ASIN: B00YN7IFJY Sold by: Amazon.com Services, Inc Order # 113-4612620-7525869	1	\$6.89	\$6.89	0.000%
				Total before tax	\$83.05
				Tax	\$0.00
				Amount due	\$83.05

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020318 (Invoice # 1DKY-J4H6-9PPD)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 07:32 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 P0020318

Invoice # 1DKY-J4H6-9PPD | Order # 113-4612620-7525869

Payment due by
January 9, 2026

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_1DKY-J4H6-9PPD.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1DCF-1NPH-9QDR **Invoice Date:** 11/10/2025 **PO Number:** P0020303 **Voucher Number:** V0913270

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 19.98
Tax	\$ 0.00

Amount due **\$ 19.98 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** 06-Nov-2025**Purchased by** Hiren Sodha**PO #** P0020303

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CEC Industries 120MB Light Bulbs, 120V, 3W, T2.5 Shape, CC-7A Filament, BA9s Standard Base (10-Pack) ASIN: B00L8CUNB0 Order # 111-7580460-7273020 Sold by: Candela Corporation	2	\$9.99	\$19.98	0.000%

Total before tax	\$19.98
Tax	\$0.00

Amount due **\$19.98**

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020303 (Invoice # 1DCF-1NPH-9QDR)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 07:40 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 P0020303

Invoice # 1DCF-1NPH-9QDR | Order # 111-7580460-7273020

Payment due by
January 9, 2026

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_1DCF-1NPH-9QDR.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1CP7-Q3PD-C1NC **Invoice Date:** 11/10/2025 **PO Number:** P0020299 **Voucher Number:** V0913269

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 57.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 57.65
Tax	\$ 0.00

Amount due **\$ 57.65 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-Nov-2025**Purchased by** Susan Maloney**PO #** P0020299

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	Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50) ASIN: B00QSR9URI Sold by: Amazon.com Services, Inc Order # 113-1634231-7653066	1	\$10.87	\$10.87	0.000%
2	3M Ear Plugs, 200 Pairs/Box, E-A-R Classic 310-1001, Uncorded, Disposable, Foam, NRR 29, For Drilling, Grinding, Machining, Sawing, Sanding, Welding, 1 Pair/Pillow Pack ASIN: B008MCU2M4 Sold by: Amazon.com Services, Inc Order # 113-1634231-7653066	1	\$31.49	\$31.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Zebra Pen Z-Grip Retractable Ballpoint Pen, Smooth-Flowing Black Ink, 1.0mm Medium, School Supplies, Teacher Supplies, and Office Supplies, 24-Pack (12221) ASIN: B001BZ6ZN4 Sold by: Amazon.com Services, Inc Order # 113-1634231-7653066	1	\$6.11	\$6.11	0.000%
4	Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages) ASIN: B00QSR9PRI Sold by: Amazon.com Services, Inc Order # 113-1634231-7653066	1	\$9.18	\$9.18	0.000%
Total before tax					\$57.65
Tax					\$0.00
Amount due					\$57.65

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020299 (Invoice # 1CP7-Q3PD-C1NC)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 07:55 PM UTC

CC:

BCC:

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Invoice available for P0020299

Invoice # 1CP7-Q3PD-C1NC | Order # 113-1634231-7653066

Payment due by
January 9, 2026

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_1CP7-Q3PD-C1NC.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672162 **Vendor Name:** Amazon Capital Services, Inc.

Check Details:

Check Number: E0110442 **Check Amount:** \$ 5,871.33 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1KYD-PQCX-9VRY **Invoice Date:** 11/10/2025 **PO Number:** P0020304 **Voucher Number:** V0913265

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 34.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.72
Tax	\$ 0.00
Amount due	\$ 34.72 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	30-Oct-2025
Purchased by	Debbi Kolek
PO #	P0020304

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

Deborah Kolek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core, Made from 100% Recycled Plastic, 1 Dispenser ASIN: B000061F79 Sold by: Amazon.com Services, Inc Order # 114-8725000-6937855	1	\$4.75	\$4.75	0.000%
2	Dazzling Displays Top Load Sign Holders with Business Card Holder, 4 x 6 Inches, Clear Acrylic, 2-Pack ASIN: B0F94LQ9B1 Sold by: Dazzling Displays, Inc. Order # 114-8725000-6937855	3	\$9.99	\$29.97	0.000%



Total before tax	\$34.72
Tax	\$0.00
<hr/>	
Amount due	\$34.72

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

[External] Amazon Invoice Available for P0020304 (Invoice # 1KYD-PQCX-9VRY)

Amazon Business <no-reply@amazon.com>

Mon, Nov 10, 2025 at 07:58 PM UTC

CC:

BCC:

```
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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
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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:
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Payment due by
January 9, 2026

Bill to

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Glen Ellyn, IL 60137-6708

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