

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672162

Vendor Name: Amazon Capital Services, Inc.

Check Details:

Check Number: 0339526

Check Amount: \$ 17.28

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 1CP9-RDM3-3KKJ

Invoice Date: 6/3/2025

PO Number: P0017641

Voucher Number: V0887147

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by August 02, 2025

Item subtotal before tax	\$ 17.28
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.28
Tax	\$ 0.00

Amount due **\$ 17.28 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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-May-2025**Purchased by** Anna Bakker**PO #** P0017641**Registered business name**

College of DuPage, Community College District
502

Bill to

College of DuPage, Community College District
502

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship to

Anna Bakker
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DULFINE Work Gloves for Men PU Coated 12 Pairs Bulk Pack,Pink Seamless Knit Glove with thin Polyurethane,Two Finger Touchscreen, for Men and Women, Ideal for Light Duty Work. (Medium) ASIN: B0DFLDW1LP Order # 113-0067804-4695459 Sold by: Hycross safety products Inc	1	\$17.28	\$17.28	0.000%

Total before tax	\$17.28
Tax	\$0.00

Amount due **\$17.28**

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

[External] Amazon Invoice Available for P0017641 (Invoice # 1CP9-RDM3-3KKJ)

Amazon Business <no-reply@amazon.com>

Tue, Jun 3, 2025 at 04:22 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% }
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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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: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 } 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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 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Invoice available for P0017641

Invoice # 1CP9-RDM3-3KKJ | Order # 113-0067804-4695459

Payment due by
August 2, 2025

Bill to

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

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