

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1WXN-MCT9-K6VJ **Invoice Date:** 10/21/2025 **PO Number:** P0019950 **Voucher Number:** V0914500

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 32.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.92
Tax	\$ 0.00
Amount due	\$ 32.92 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 16-Oct-2025

Purchased by Hiren Sodha

PO # P0019950

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	YMP 1000PCS Wire Nut Connector - AWG 22-14 Blue - Insulated Insert Twist Electrical Wire Terminal with Spring, Portable Wire Caps for Quick Connection ASIN: B0DK6WT2LD Sold by: wenzhoushiduxingmaoyiyouxiangongsi Order # 114-8362084-7318609	2	\$16.46	\$32.92	0.000%

Total before tax	\$32.92
Tax	\$0.00

Amount due	\$32.92
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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 P0019950 (Invoice # 1WXN-MCT9-K6VJ)

Amazon Business <no-reply@amazon.com>

Tue, Oct 21, 2025 at 07:17 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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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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("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 P0019950

Invoice # 1WXN-MCT9-K6VJ | Order # 114-8362084-7318609

Payment due by
December 20, 2025

Bill to

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

[View invoice](#)

[View order details](#)

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1 attachment

AmazonBusiness_Invoice_1WXN-MCT9-K6VJ.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1WRY-3QWM-6LJR **Invoice Date:** 11/13/2025 **PO Number:** P0020334 **Voucher Number:** V0914739

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 12, 2026

Item subtotal before tax	\$ 839.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 839.49
Tax	\$ 0.00

Amount due **\$ 839.49 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 10-Nov-2025**Purchased by** COD Acquisitions**PO #** P0020334

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	Fountainhead, The (DVD) ASIN: B000HWZ4A2 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$10.49	\$10.49	0.000%
2	Say Hello to the Bad Guys: How Professional Wrestling's New World Order Changed America ASIN: 1668013754 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$11.83	\$11.83	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	The Beast in the Clouds: The Roosevelt Brothers' Deadly Quest to Find the Mythical Giant Panda ASIN: 1668027747 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$12.27	\$12.27	0.000%
4	Crack Goes the Cascarón: An Eggcellent Not-Just-for-Easter Shellebration! ASIN: 0593805674 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$12.54	\$12.54	0.000%
5	Medical English: Fast Track Learning for Spanish Speakers: The 100 most used English medical words by doctors, nurses and patients with 600 phrase examples (ENGLISH FOR SPANISH SPEAKERS) ASIN: 1545116318 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$12.99	\$12.99	0.000%
6	Batter Up for the First Day of School! ASIN: 0593526635 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.21	\$14.21	0.000%
7	2061: Odyssey Three (Space Odyssey Series) ASIN: 0345413989 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.95	\$14.95	0.000%
8	Captain America: Brave New World ASIN: B0F4B68F6X Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.96	\$14.96	0.000%
9	Gilded Age, The: The Complete First Season (DVD) ASIN: B0B29HGFCV Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.99	\$14.99	0.000%
10	101 Easy English Conversations: Simple English Dialogues with Questions for ESL Beginners (Learning English for Beginners, Large Print Books) ASIN: B0DRD2L5WJ Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.99	\$14.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	Mickey 17 (DVD) ASIN: B0DYJJCG2N Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$14.99	\$14.99	0.000%
12	Seascraper ASIN: 1668231719 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$15.33	\$15.33	0.000%
13	One Boat: A Novel ASIN: 1324131071 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$15.80	\$15.80	0.000%
14	Clear and Bright: A Ching Ming Festival Story ASIN: 1662620314 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$16.23	\$16.23	0.000%
15	Destroyer of Worlds: The Deep History of the Nuclear Age ASIN: 1541605896 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$16.28	\$16.28	0.000%
16	Weapons (DVD) ASIN: B0FK93MX62 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$16.98	\$16.98	0.000%
17	The Fantastic Four: First Steps ASIN: B0FRNMMXMD Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$16.98	\$16.98	0.000%
18	Yellowstone: Season Five, Part 2 [DVD] ASIN: B0DMWPKSS8 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$17.39	\$17.39	0.000%
19	Unabridged: The Thrill of (and Threat to) the Modern Dictionary ASIN: 0802165826 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$17.51	\$17.51	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	A Fictional Inquiry ASIN: 1954404360 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$17.86	\$17.86	0.000%
21	The Remembering Candle ASIN: B0DY4573CT Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$17.99	\$17.99	0.000%
22	Little Red Barns: Hiding the Truth, from Farm to Fable ASIN: 0872869148 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$18.25	\$18.25	0.000%
23	Thunderbolts* ASIN: B0FF3CLCP5 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$18.25	\$18.25	0.000%
24	F1: The Movie (DVD) ASIN: B0FP42HM74 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$18.68	\$18.68	0.000%
25	Mission: Impossible - The Final Reckoning / (Full) ASIN: B0F8W314RT Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$18.69	\$18.69	0.000%
26	Blackheart Man ASIN: 1668005107 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$18.76	\$18.76	0.000%
27	Collisions: A Physicist's Journey from Hiroshima to the Death of the Dinosaurs ASIN: 1324075104 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.12	\$19.12	0.000%
28	The Way Around: A Field Guide to Going Nowhere ASIN: 1571313958 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.54	\$19.54	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
29	How to Train Your Dragon (2025) - Collector's Edition [DVD] ASIN: B0F9L2R8ZS Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.95	\$19.95	0.000%
30	Jurassic World Rebirth (DVD) ASIN: B0FCYXJL4W Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.95	\$19.95	0.000%
31	1923: A Yellowstone Origin Story - Season Two ASIN: B0F5S7TKV6 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.96	\$19.96	0.000%
32	Superman (DVD) ASIN: B0FDFDPW5W Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.96	\$19.96	0.000%
33	Lilo & Stitch ASIN: B0FJSN1JMF Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$19.96	\$19.96	0.000%
34	Severance: Season 1 [DVD] ASIN: B0DJC3BGRY Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$20.49	\$20.49	0.000%
35	Bird School: A Beginner in the Wood ASIN: 0374617376 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$20.71	\$20.71	0.000%
36	Is a River Alive? ASIN: 0393242137 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$22.61	\$22.61	0.000%
37	Statistical Analysis with R For Dummies ASIN: 139434306X Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$24.09	\$24.09	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
38	Gamechangers and Rainmakers: How Sport Became Big Business ASIN: 1801509301 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$26.99	\$26.99	0.000%
39	1929: Inside the Greatest Crash in Wall Street History--and How It Shattered a Nation ASIN: 0593296966 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$27.82	\$27.82	0.000%
40	Bicycle 5 count dice ASIN: B000BUUTKU Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$3.99	\$3.99	0.000%
41	Fifty Key Figures in Queer US Theatre (Routledge Key Guides) ASIN: 1032067969 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$31.40	\$31.40	0.000%
42	Fifty Key Figures in LatinX and Latin American Theatre (Routledge Key Guides) ASIN: 0367701278 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$31.99	\$31.99	0.000%
43	Nolte's The Human Brain: An Introduction to its Functional Anatomy ASIN: 0443126860 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$55.99	\$55.99	0.000%
44	Bicycle Rider Back Playing Cards, Standard Index, Red & Black Decks of Cards, Premium Poker Cards for Blackjack, Casino Games & Family Game Night, 2 Count (Pack of 1) ASIN: B0DKZK6NTT Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$7.70	\$7.70	0.000%
45	The Double Life of Danny Day ASIN: 1250832748 Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$8.09	\$8.09	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
46	The Area 51 Files ASIN: 059342946X Sold by: Amazon.com Services, Inc Order # 114-3690224-2238663	1	\$8.99	\$8.99	0.000%
				Total before tax	\$839.49
				Tax	\$0.00
				Amount due	\$839.49

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 P0020334 (Invoice # 1WRY-3QWM-6LJR)

Amazon Business <no-reply@amazon.com>

Thu, Nov 13, 2025 at 07:25 PM UTC

CC:

BCC:

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Invoice available for P0020334

Invoice # 1WRY-3QWM-6LJR | Order # 114-3690224-2238663

Payment due by
January 12, 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_1WRY-3QWM-6LJR.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1PCL-NHCJ-W1T9 **Invoice Date:** 11/15/2025 **PO Number:** P0020225 **Voucher Number:** V0914203

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 14, 2026

Item subtotal before tax	\$ 168.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 168.97
Tax	\$ 0.00
Amount due	\$ 168.97 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	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 Tennant 1023327 Squeegee - Front ASIN: Sold by: MRK SALES, INC. B07ZQSBKZ6 Order # 113-3417630-2718652	1	\$19.00	\$19.00	0.000%
2 Oxivir Diversey Tb 5388471 Ready-to-Use Disinfectant Cleaning Wipes, Accelerated Hydrogen Peroxide, Large 7x8-Inch Sheets, 60-Wipes, 1-Slim Canister (Pack of 12) ASIN: Sold by: THREE TWO CRAIG B018OBHXG0 Order # 113-3830637-7949018	3	\$49.99	\$149.97	0.000%

Total before tax	\$168.97
Tax	\$0.00

Amount due	\$168.97
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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 P0020225 (Invoice # 1PCL-NHCJ-W1T9)

Amazon Business <no-reply@amazon.com>

Sat, Nov 15, 2025 at 11:19 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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only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media
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```

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Invoice available for P0020225

Invoice # 1PCL-NHCJ-W1T9 | Order # 113-3830637-7949018

Payment due by
January 14, 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_1PCL-NHCJ-W1T9.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1LRT-3XGX-V66G **Invoice Date:** 11/15/2025 **PO Number:** P0020330 **Voucher Number:** V0914262

Document Type: AP Invoice

Document Below

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

Invoice summary*Payment due by January 14, 2026*

Item subtotal before tax	\$ 145.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 145.86
Tax	\$ 0.00

Amount due **\$ 145.86 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 10-Nov-2025**Purchased by** Christopher Peretti**PO #** P0020330**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	Kenwood KBH-10 Spring Action Belt Clip For Use With Kenwood TK-2200 or 3200 Pro Talk Two-Way Radios, Attached To a Belt Carrying/Transport Options, Plastic Material ASIN: B000WO9PGE Sold by: Paratus Supply & Service LLC Order # 114-1643279-9517015	1	\$14.95	\$14.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 4 Count ASIN: B0017P0LLA Sold by: Amazon.com Services, Inc Order # 114-6337352-5781825	1	\$2.97	\$2.97	0.000%
3	Victor M309 Professional Glue Boards for Insect and Rodent monitoring - 72 Glue Boards ASIN: B00Q71KSG2 Sold by: Shop Right NY Inc Order # 114-6337352-5781825	1	\$27.99	\$27.99	0.000%
4	Nobles Drain Hose - Part 1010143 - Replacement ASIN: B084D2FRLZ Sold by: OLG, LLC Order # 114-8343677-0331408	1	\$41.00	\$41.00	0.000%
5	Bona Hardwood Floor Spray Mop Premium ASIN: B073HQTZV9 Sold by: Amazon.com Services, Inc Order # 114-6337352-5781825	1	\$41.97	\$41.97	0.000%
6	jockcaras 10Pcs Wall Hooks for Bathroom, Kitchen, Closet, and Garage - Black Metal Hooks for Hanging Coats, Towels, Hats, Keys, Bags, and Coffee Cups - Holds Up to 40 lbs ASIN: B0DPQCPG24 Sold by: Guangzhou Dafeng Wangluo Keji Youxiangongsi Order # 114-6337352-5781825	1	\$6.99	\$6.99	0.000%
7	Pilot G2 07 Black Fine Retractable Gel Ink Pen Rollerball 0.7mm Nib Tip 0.39mm Line Width Refillable BL-G2-7 (6) ASIN: B00MELNLL8 Sold by: ZBEEM GROUP INC. Order # 114-3731249-0580216	1	\$9.99	\$9.99	0.000%

Total before tax	\$145.86
Tax	\$0.00
Amount due	\$145.86

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 P0020330 (Invoice # 1LRT-3XGX-V66G)

Amazon Business <no-reply@amazon.com>

Sat, Nov 15, 2025 at 03:17 PM UTC

CC:

BCC:

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Invoice available for P0020330

Invoice # 1LRT-3XGX-V66G | Order # 114-3731249-0580216

Payment due by
January 14, 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_1LRT-3XGX-V66G.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1CMM-HCL1-4RT9 **Invoice Date:** 11/16/2025 **PO Number:** P0020225 **Voucher Number:** V0914261

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 101.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 101.97
Tax	\$ 0.00

Amount due **\$ 101.97 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 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	2XL GymWipes Professional Towelettes Bucket Refill ASIN: B015QVHD4S Order # 113-9745378-5353003 Sold by: ELITE SUPER STORE INC	3	\$33.99	\$101.97	0.000%

Total before tax \$101.97
Tax \$0.00

Amount due **\$101.97**

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 P0020225 (Invoice # 1CMM-HCL1-4RT9)

Amazon Business <no-reply@amazon.com>

Sun, Nov 16, 2025 at 09:12 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
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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 P0020225

Invoice # 1CMM-HCL1-4RT9 | Order # 113-9745378-5353003

Payment due by
January 15, 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_1CMM-HCL1-4RT9.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1K7V-XKY1-74R3 **Invoice Date:** 11/17/2025 **PO Number:** P0020205 **Voucher Number:** V0914573

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 459.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 459.00
Tax	\$ 0.00
Amount due	\$ 459.00 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	29-Oct-2025
Purchased by	Hiren Sodha
PO #	P0020205

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 Lunera SN-V-E26-MultiW-4000-G2 Susan LED Lamp Replacement for Vertical, Metal Halide (MH) Lamps, Medium (E26) Base, 175W, 100W or 70W, 4000 K, 5.5" Height, 6" Width ASIN: B013JGO0PC Order # 114-6228160-2680233 Sold by: Christine Flores	9	\$51.00	\$459.00	0.000%

Total before tax	\$459.00
Tax	\$0.00
Amount due	\$459.00

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 P0020205 (Invoice # 1K7V-XKY1-74R3)

Amazon Business <no-reply@amazon.com>

Mon, Nov 17, 2025 at 05:17 PM UTC

CC:

BCC:

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Invoice available for P0020205

Invoice # 1K7V-XKY1-74R3 | Order # 114-6228160-2680233

Payment due by
January 16, 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_1K7V-XKY1-74R3.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1FV9-LNNK-DMX7 **Invoice Date:** 11/17/2025 **PO Number:** P0020372 **Voucher Number:** V0914733

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 234.45
Shipping & handling	\$ 11.74
Promos & discounts	\$ 0.00
Total before tax	\$ 246.19
Tax	\$ 0.00
Amount due	\$ 246.19 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) 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 13-Nov-2025

Purchased by David Kramer

PO # P0020372

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

David Kramer
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AmeriColor Gel Colour - Egg Yellow - 4½ oz ASIN: B003TQIJTQ Sold by: AmeriColor Corp. Order # 114-5652465-3760227	2	\$10.75	\$21.50	0.000%
2 Superior Glazed Apricots (10 Pound Case) ASIN: B001ESJ5MQ Sold by: The Superior Nut Company Order # 114-0152963-5903407	1	\$212.95	\$212.95	0.000%
3 Shipping & handling			\$11.74	0.000%

Total before tax	\$246.19
Tax	\$0.00
<hr/>	
Amount due	\$246.19

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 P0020372 (Invoice # 1FV9-LNNK-DMX7)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 12:23 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:
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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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```

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Invoice available for P0020372

Invoice # 1FV9-LNNK-DMX7 | Order # 114-0152963-5903407

Payment due by
January 16, 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_1FV9-LNNK-DMX7.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1XCL-6QHP-7RYL **Invoice Date:** 11/18/2025 **PO Number:** P0020410 **Voucher Number:** V0914181

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 100.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 100.96
Tax	\$ 0.00

Amount due \$ 100.96 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 14-Nov-2025

Purchased by Kimberly G Morris

PO # P0020410

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	Ring Sizers for Loose Rings Ring Adjuster Ring Guards for Women Loose Rings Invisible Glue Ring Spacer Fit Any Rings ASIN: B0CXXQN8NS Sold by: putianshiyinluoudianzishangwuyouxiangongsi Order # 112-1387441-5864214	1	\$14.99	\$14.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	22 Pack Invisible Ring Size Adjuster for Loose Rings,2 Styles Ring Reducer Jewelry Guard Ring Resizer,Multiple 16 Inserts 8 Sizes and 6 Spirals 2 Sizes,Silicone Ring Tightener Fit for Almost Ring ASIN: B0D9XG82VW Sold by: hubeiyoupinhuiwangluokejiyouxiangongsi Order # 112-1387441-5864214	1	\$6.99	\$6.99	0.000%
3	MakerBot MP06997 Large Tough Precision Model Material 3D Printing Filament Spool for Replicator+ 3D Printer with Non-Toxic Resin, 1.75mm Diameter (Slate Gray) ASIN: B07DYH42WV Sold by: Focus Camera LLC Order # 112-1387441-5864214	1	\$69.99	\$69.99	0.000%
4	Ring Sizers for Loose Rings, 14 Pack Invisible Ring Size Adjuster Silicone, Ring Guards Spacer Tightener Resizer Fitter for Women Men, Make Ring Smaller Without Resizing Thick Band (Transparent-14PCS) ASIN: B0DMS8N2JL Sold by: Shen zhen shi zi jing zhi neng Technology Co.,Ltd Order # 112-1387441-5864214	1	\$8.99	\$8.99	0.000%
				Total before tax	\$100.96
				Tax	\$0.00
				Amount due	\$100.96

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 P0020410 (Invoice # 1XCL-6QHP-7RYL)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 06:40 PM UTC

CC:

BCC:

```
#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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scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
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{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-weight:700!important;
color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
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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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/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 P0020410

Invoice # 1XCL-6QHP-7RYL | Order # 112-1387441-5864214

Payment due by
January 17, 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_1XCL-6QHP-7RYL.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1PX7-DHNC-7D33 **Invoice Date:** 11/18/2025 **PO Number:** P0020347 **Voucher Number:** V0914182

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 17, 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) WFBUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 11-Nov-2025

Purchased by Layne Engel

PO # P0020347

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Layne Engel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Fanttik X9 Pro Portable Tire Inflator for Compact Car, 1Min Fast Inflate Electric Bike Pump with Digital Tire Pressure Gauge, 150PSI Air Compressor for Electric Bikes, Motorcycle, Ball ASIN: B0CJDZVDJN Sold by: shenzhenshi daosishangmao youxiangongsi Order # 111-7184072-6797849	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 P0020347 (Invoice # 1PX7-DHNC-7D33)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 06:41 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 P0020347

Invoice # 1PX7-DHNC-7D33 | Order # 111-7184072-6797849

Payment due by
January 17, 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_1PX7-DHNC-7D33.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1XP1-R4TJ-91XQ **Invoice Date:** 11/18/2025 **PO Number:** P0020392 **Voucher Number:** V0914183

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 337.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 337.14
Tax	\$ 0.00

Amount due \$ 337.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 14-Nov-2025

Purchased by April Klopfenstein

PO # P0020392

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

April Klopfenstein
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary) ASIN: B00Q70RCW6 Order # 113-9126342-6075421 Sold by: Amazon.com Services, Inc	2	\$14.96	\$29.92	0.000%
2	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914) ASIN: B002MCZA40 Order # 113-7146383-8893067 Sold by: Amazon.com Services, Inc	1	\$17.66	\$17.66	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use ASIN: B08WRK5Y5Q Sold by: Amazon.com Services, Inc Order # 113-7146383-8893067	3	\$22.99	\$68.97	0.000%
4	Loukin Dry Erase Wipes, Whiteboard Cleaning Wipes, Non-Toxic Cleaning Wipes for Whiteboard, 6 Pack, 50 Wipes Per Pack ASIN: B0CQ226WZB Sold by: Ningbo Loukin Electronics Co., Ltd. Order # 113-7146383-8893067	1	\$29.99	\$29.99	0.000%
5	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 12 fl oz Pump Bottle (Pack of 12) - 3659-12 ASIN: B0036Z0YO8 Sold by: MedsMed Inc Order # 113-9126342-6075421	2	\$42.95	\$85.90	0.000%
6	Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White, Flat Boxed Format, Designed for Business (125 Tissues/Box, 48 Boxes, 6,000 Sheets/Case) ASIN: B0040ZOF2U Sold by: Amazon.com Services, Inc Order # 113-7146383-8893067	1	\$79.98	\$79.98	0.000%
7	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, Dorm Room Essentials For Disinfecting and Cleaning, Lemon and Lime Blossom, 35 Count (Pack of 3) ASIN: B004EK0RJG Sold by: Amazon.com Services, Inc Order # 113-7146383-8893067	3	\$8.24	\$24.72	0.000%

Total before tax	\$337.14
Tax	\$0.00

Amount due	\$337.14
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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 P0020392 (Invoice # 1XP1-R4TJ-91XQ)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 07:26 PM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-weight:700!important;
color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:collapse;border-
spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
block!important}}[data-ogsc] .amazon-logo .content{background-color:#181a1a!important}[data-ogsc] .
amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
{background-color:#181a1a!important}}[data-ogsc] .rio-card,[data-ogsc] .rio-card-text,[data-ogsc] .rio-card-
text>table,[data-ogsc] .rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}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 P0020392

Invoice # 1XP1-R4TJ-91XQ | Order # 113-7146383-8893067

Payment due by
January 17, 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_1XP1-R4TJ-91XQ.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 11Y9-QKX6-7VT4 **Invoice Date:** 11/18/2025 **PO Number:** P0020058 **Voucher Number:** V0914194

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 8.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.99
Tax	\$ 0.00

Amount due \$ 8.99 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) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 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	SLSON 6Pack Paper Clip Holder Wire Mesh Paperclip Dish Holders Desktop Round Paper Clip Dispenser for Desk Office Organizer Accessories,Black ASIN: B0CQJZC9CF Sold by: Shen Zhen Shi Ya Hua Ke Ji You Xian Gong Si Order # 113-5373607-1510658	1	\$8.99	\$8.99	0.000%

Total before tax \$8.99
Tax \$0.00

Amount due \$8.99

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 P0020058 (Invoice # 11Y9-QKX6-7VT4)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 07:39 PM UTC

CC:

BCC:

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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
(prefers-color-scheme:dark){.rio-header-3,.rio-header-3*{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4*
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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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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text>table,[data-ogsc].rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
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{color:#fff!important}[data-ogsc].rio-header a{color:#6ed6e6!important}[data-ogsc].rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text*{color:#fff!important}.rio-text a,.rio-text a>*{color:#6ed6e6!
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ogsc].rio-text a,[data-ogsc].rio-text a>*{color:#6ed6e6!important}[data-ogsc].rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb].footer-card{background-color:#303333!important}[data-ogsc].
footer-card a{color:#6ed6e6!important}[data-ogsc].footer-card li,[data-ogsc].footer-card p,[data-ogsc].
footer-text{color:#c8cccc!important}[data-ogsc].lightFooterImg{display:none!important}[data-ogsc].
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[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 # 11Y9-QKX6-7VT4 | Order # 113-5373607-1510658

Payment due by
January 17, 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_11Y9-QKX6-7VT4.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1FWK-HGT4-99G4 **Invoice Date:** 11/18/2025 **PO Number:** P0020358 **Voucher Number:** V0914202

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 104.09
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 104.09
Tax	\$ 0.00

Amount due \$ 104.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 11-Nov-2025

Purchased by Debbi Kolek

PO # P0020358

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	Amazon Basics Report Folder Cover with Clip, Pack of 10, Grey, 9 x 10.5 inches ASIN: B07K8YX9W8 Order # 114-9329510-2938612 Sold by: Amazon.com Services, Inc	1	\$10.70	\$10.70	0.000%
2	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (57506EE), 8-1/2 x 11 ASIN: B0006HXBUSU Order # 114-7105786-0005811 Sold by: Staples, Inc.	1	\$11.27	\$11.27	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Brother P-Touch M-231 Label Maker Tape, 1/2-inch x 26-2/10', Black on White (M-231) ASIN: B00R8KPY5G Order # 114-0035502-7171467 Sold by: IMAGE SUPPLY	1	\$14.88	\$14.88	0.000%
4	uni-ball® 207TM Impact™ Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12 ASIN: B00006JN13 Order # 114-9329510-2938612 Sold by: Amazon.com Services, Inc	1	\$16.86	\$16.86	0.000%
5	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Hunter Green, Holds 100 Sheets, Box of 25 (57556EE) ASIN: B000F9W1VM Order # 114-5872231-2120219 Sold by: Ellison Systems, Inc DBA: Shoplet.com	1	\$17.38	\$17.38	0.000%
6	Logitech M510 Wireless Mouse, Black ASIN: B003NR57BY Order # 114-4765834-1828250 Sold by: Keystone Electronics LLC	1	\$33.00	\$33.00	0.000%
7	Promotions & discounts			(\$2.99)	0.000%
8	Shipping & handling			\$2.99	0.000%
				Total before tax	\$104.09
				Tax	\$0.00
				Amount due	\$104.09

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 P0020358 (Invoice # 1FWK-HGT4-99G4)

Amazon Business <no-reply@amazon.com>

Tue, Nov 18, 2025 at 07:57 PM UTC

CC:

BCC:

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Invoice available for P0020358

Invoice # 1FWK-HGT4-99G4 | Order # 114-4765834-1828250

Payment due by
January 17, 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_1FWK-HGT4-99G4.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1W1G-9W73-MQL3 **Invoice Date:** 11/19/2025 **PO Number:** P0020395 **Voucher Number:** V0914227

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 40.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.47
Tax	\$ 0.00

Amount due \$ 40.47 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	11-Nov-2025
Purchased by	Anna Bakker
PO #	P0020395

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	SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-128G-G46, black ASIN: B015CH1PJU Sold by: Amazon.com Services, Inc Order # 113-0776144-2856229	3	\$13.49	\$40.47	0.000%

Total before tax	\$40.47
Tax	\$0.00
Amount due	\$40.47

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 P0020395 (Invoice # 1W1G-9W73-MQL3)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:45 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 P0020395

Invoice # 1W1G-9W73-MQL3 | Order # 113-0776144-2856229

Payment due by
January 18, 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_1W1G-9W73-MQL3.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1XMW-DTTV-MVMX **Invoice Date:** 11/19/2025 **PO Number:** P0020402 **Voucher Number:** V0914199

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 148.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 148.85
Tax	\$ 0.00

Amount due

\$ 148.85 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	14-Nov-2025
Purchased by	Kayla Kurtzweil
PO #	P0020402

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	FINITEX Blue Disposable Nitrile Exam Gloves - 200 PCS/BOX 3.5mil Rubber Powder-Free Latex-Free Medical Examination Home Cleaning Food Gloves, MEDIUM ASIN: B083JVXJCL Sold by: TITANS MEDICARE, INC Order # 112-8197270-4237001	1	\$14.99	\$14.99	0.000%
2	Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Medium - White (Pack of 6) ASIN: B00VTV8ISK Sold by: Amazon.com Services, Inc Order # 112-8197270-4237001	1	\$18.98	\$18.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Medium - White (Pack of 6) ASIN: B00VTV8ISK Sold by: Amazon.com Services, Inc Order # 112-8197270-4237001	2	\$18.98	\$37.96	0.000%
4	Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Small - White (Pack of 6) ASIN: B00VTVAR2U Sold by: Amazon.com Services, Inc Order # 112-8197270-4237001	2	\$18.98	\$37.96	0.000%
5	Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Large - White (Pack of 6) ASIN: B00W66LQFO Sold by: Amazon.com Services, Inc Order # 112-8197270-4237001	2	\$19.48	\$38.96	0.000%
				Total before tax	\$148.85
				Tax	\$0.00
				Amount due	\$148.85

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 P0020402 (Invoice # 1XMW-DTTV-MVMX)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:46 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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darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
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WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; border-spacing:0;margin:0;padding:0}ol,ul{ margin-left:32px!important}[data-ogsc] :root{--body-bg:#181A1A;--body-color:#ffffff}.rootContent{ background:#fff!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#0f1111}a{ color:#007185;text-decoration:none}@media screen and (max-width:599px){.mobile-only{ display:initial!important}.desktop-only{ display:none!important;mso-hide:all!important}}@media screen and (min-width:600px){.mobile-only{ display:none!important;mso-hide:all!important}}@media (prefers-color-scheme:light){:root{--body-bg:#ffffff;--body-color:#000000}}@media (prefers-color-scheme:dark){:root{--body-bg:#181A1A;--body-color:#ffffff}body{ background-color:#181a1a!important}.fonts,.sans,h1,h2,h3,h4,h5,li,p,table,td,th{ color:#fff}a{ color:#6ed6e6}.rootContent,.rootContent>table{ background:#181a1a!important}}[data-ogsc].fonts,[data-ogsc].sans,[data-ogsc] h1,[data-ogsc] h2,[data-ogsc] h3,[data-ogsc] h4,[data-ogsc] h5,[data-ogsc] li,[data-ogsc] p{ color:#fff}[data-ogsc] a{ color:#6ed6e6}[data-ogsc].rootContent,[data-ogsc].rootContent>table{ background:#181a1a!important}body{ background-color:var(--body-bg)!important;color:var(--body-color)!important;margin:0!important;padding:0}body>img{ position:absolute}table{ border-spacing:0}h3,h4,h5,p,table th{ font-weight:400;margin:0;padding:0}td{ padding:0}img{ border:0}a,span,td{ word-break:break-word!important}.button{ background-color:#ffd814;color:#0f1111!important;border-radius:24px;padding:1px 16px;display:inline-block;box-shadow:1px 2px 4px rgba(153,153,153,.2);font-size:13px;line-height:29px;white-space:nowrap;text-decoration:none;margin-top:4px}.box-shadow a{ box-shadow:1px 2px 4px rgba(153,153,153,.2)}a,body,table,td{-ms-text-size-adjust:100%;-webkit-text-size-adjust:100%}.appleBody a,.appleFooter a{ color:#007185!important;text-decoration:none}[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 P0020402

Invoice # 1XMW-DTTV-MVMX | Order # 112-8197270-4237001

Payment due by
January 18, 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_1XMW-DTTV-MVMX.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 17P9-1V9L-MJF6 **Invoice Date:** 11/19/2025 **PO Number:** P0020351 **Voucher Number:** V0914198

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 123.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 123.33
Tax	\$ 0.00

Amount due

\$ 123.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 10-Nov-2025

Purchased by Kimberly G Morris

PO # P0020351

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	ARM & HAMMER Sensitive Skin Free & Clear, 140 Loads Liquid Laundry Detergent, 140 Fl oz ASIN: Sold by: Amazon.com Services, Inc B0BSNX9XWD Order # 111-0734675-5505819	1	\$10.63	\$10.63	0.000%
2	ARM & HAMMER Sensitive Skin Free & Clear, 140 Loads Liquid Laundry Detergent, 140 Fl oz ASIN: Sold by: Amazon.com Services, Inc B0BSNX9XWD Order # 111-0734675-5505819	3	\$10.63	\$31.89	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 dryel At-Home Dry Cleaner Refill, New and Improved, Gentle Laundry Care for Special Fabrics and Dry-Clean-Only Clothes, 12 Loads with On-the-Go Stain Remover ASIN: B0CSZCDGBT Sold by: Amazon.com Services, Inc Order # 111-0734675-5505819	3	\$17.99	\$53.97	0.000%
4 BeautifyBeauties Spray Bottle For Hair - Continuous Mister Spray Bottle for Hairstyling, Cleaning, Plants, Pets, Barbers, Salons, Essential Oil Scents (10.1 Ounce) ASIN: B07GRD5WLD Sold by: BEAUTY IT IS INC Order # 111-0734675-5505819	4	\$6.71	\$26.84	0.000%
			Total before tax	\$123.33
			Tax	\$0.00
			Amount due	\$123.33

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 P0020351 (Invoice # 17P9-1V9L-MJF6)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:48 PM UTC

CC:

BCC:

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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; 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Invoice available for P0020351

Invoice # 17P9-1V9L-MJF6 | Order # 111-0734675-5505819

Payment due by
January 18, 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_17P9-1V9L-MJF6.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1L91-PMTX-NHQG **Invoice Date:** 11/19/2025 **PO Number:** P0020398 **Voucher Number:** V0914200

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 239.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 239.92
Tax	\$ 0.00

Amount due \$ 239.92 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 06-Nov-2025

Purchased by Layne Engel

PO # P0020398

Registered business name

College of DuPage, Community College District
502

Bill to

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

Ship to

Layne Engel
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	PowerNet Hanging Plyo Mat, Softball & Baseball Training Equipment, Portable Backstop for Weighted Plyometric Training Balls, Baseball Throwing Pitching Trainer ASIN: B0C9W8R8C7 Order # 112-3325006-2853025 Sold by: PowerNet Inc.	4	\$59.98	\$239.92	0.000%

Total before tax \$239.92
Tax \$0.00

Amount due \$239.92

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 P0020398 (Invoice # 1L91-PMTX-NHQG)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:51 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 P0020398

Invoice # 1L91-PMTX-NHQG | Order # 112-3325006-2853025

Payment due by
January 18, 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_1L91-PMTX-NHQG.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 16LM-TVX7-N3GM **Invoice Date:** 11/19/2025 **PO Number:** P0020396 **Voucher Number:** V0914196

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 14.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.88
Tax	\$ 0.00

Amount due \$ 14.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR**Payment terms** Net 60**Purchase date** 07-Nov-2025**Purchased by** Dawn Wlezien**PO #** P0020396**Registered business name**

College of DuPage, Community College District
502

Bill to

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

Ship to

David Ditchfield
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5 Pack E11 Mini-Candelabra Screw Ceramic Lampholder Socket, Porcelain Base With 12 Inch Lead Wires ASIN: B083G56TMM Order # 113-8683495-4302658 Sold by: steamlit llc	1	\$14.88	\$14.88	0.000%

Total before tax \$14.88
Tax \$0.00

Amount due **\$14.88**

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 P0020396 (Invoice # 16LM-TVX7-N3GM)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:52 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 P0020396

Invoice # 16LM-TVX7-N3GM | Order # 113-8683495-4302658

Payment due by
January 18, 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_16LM-TVX7-N3GM.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1PX7-DHNC-MYWT **Invoice Date:** 11/19/2025 **PO Number:** P0020465 **Voucher Number:** V0914197

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 70.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 70.34
Tax	\$ 0.00

Amount due \$ 70.34 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) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 18-Nov-2025

Purchased by Alyssa Johnson

PO # P0020465

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

Alyssa Johnson
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Five Star Spiral Notebook, 6 Pack, College Ruled Paper, Fat Lil' Pocket Notebooks, 3-1/2" x 5-1/2", 200 Sheets, Assorted Colors (38027) ASIN: B07145M2T4 Sold by: Amazon.com Services, Inc Order # 114-0748886-0972206	1	\$15.89	\$15.89	0.000%
2	JCJMY 16x23 Picture Frame Black for Poster and Photo, Horizontal and Vertical Formats for Wall Hanging, Wall Gallery Frame for 16 by 23 Photos ASIN: B0D9VTZ4QV Sold by: hangzhouyouxiongshangmaoyouxiangongsi Order # 114-0748886-0972206	1	\$23.99	\$23.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Scotch Greener Masking Tape, 0.94 in x 60 Yard, 2050, 1 roll ASIN: B00004Z49T Sold by: Amazon.com Services, Inc Order # 114-0748886-0972206	1	\$3.49	\$3.49	0.000%
4 Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, 8.5 x 11 Inch, 100-Pack, Clear ASIN: B07R8D1RHS Sold by: Amazon.com Services, Inc Order # 114-0748886-0972206	1	\$6.99	\$6.99	0.000%
5 RETTACY Bullet Dotted Journal Notebook, 192 Pages, A5 Medium Size (5.7" x 8.3"), Leather Hardcover, 100 GSM Thick Paper, for Bullet Journaling, Planning, Tracking (Pink) ASIN: B0DJPSK86V Sold by: chunwei jiuye shenzhen youxian gongsi Order # 114-0748886-0972206	2	\$9.99	\$19.98	0.000%
Total before tax				\$70.34
Tax				\$0.00
Amount due				\$70.34

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 P0020465 (Invoice # 1PX7-DHNC-MYWT)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:55 PM UTC

CC:

BCC:

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

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Invoice available for P0020465

Invoice # 1PX7-DHNC-MYWT | Order # 114-0748886-0972206

Payment due by
January 18, 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_1PX7-DHNC-MYWT.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1GC9-HRWK-NQ9N **Invoice Date:** 11/19/2025 **PO Number:** P0020476 **Voucher Number:** V0914201

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 224.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 224.25
Tax	\$ 0.00

Amount due \$ 224.25 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 18-Nov-2025

Purchased by Christopher Peretti

PO # P0020476

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	Bradley Jumbo Dual Roll Toilet Paper Dispenser, Holds Two 9" Diameter Rolls, Keyed Lock, Refill-Indicator Slot on Dispenser Face, Satin Finish, Stainless Steel ASIN: B01HPWNGOC Order # 114-6265238-6009868 Sold by: Watts Regulator Company	1	\$224.25	\$224.25	0.000%

Total before tax \$224.25
Tax \$0.00

Amount due \$224.25

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 P0020476 (Invoice # 1GC9-HRWK-NQ9N)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 07:56 PM UTC

CC:

BCC:

```
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table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100{width:100%!important;max-width:100%;}@media
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scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4*
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
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logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo.full{padding-left:0!
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img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
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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,.
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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 P0020476

Invoice # 1GC9-HRWK-NQ9N | Order # 114-6265238-6009868

Payment due by
January 18, 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_1GC9-HRWK-NQ9N.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1PTD-9CMJ-Q6N9 **Invoice Date:** 11/19/2025 **PO Number:** P0020382 **Voucher Number:** V0914225

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 101.37
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 101.37
Tax	\$ 0.00

Amount due **\$ 101.37 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** Irene Pallasch**PO #** P0020382**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

Irene Pallasch
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654) ASIN: B00006JNNE Sold by: Amazon.com Services, Inc Order # 113-6009818-8420234	1	\$11.19	\$11.19	0.000%
2	Pentel Refill Ink for EnerGel 0.7mm Needle Tip Liquid Gel Pen, Pack of 12, Red Ink (LRN7-B-12) ASIN: B00K167CSQ Sold by: Creativeana LLC Order # 113-8617680-0708253	1	\$13.22	\$13.22	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Office Depot® Brand Retractable Ballpoint Pens With Grips, Medium Point, 1.0 mm, Black Barrels, Black Ink, Pack Of 50 Pens ASIN: B0B4RSM2L7 Sold by: Office Depot, LLC Order # 113-2089731-2880265	1	\$15.06	\$15.06	0.000%
4	Paper Mate Flair Point-Guard Porous Point Pens 12 Green Pens (8440152) ASIN: B00006IFFM Sold by: Amazon.com Services, Inc Order # 113-6009818-8420234	1	\$16.48	\$16.48	0.000%
5	Wescott KleenEarth Recycled Stainless Steel Scissors, 8" Straight, Black ASIN: B000RP7RYU Sold by: SHIPCO MART INC Order # 113-1165928-1658610	1	\$20.53	\$20.53	0.000%
6	Pentel LR7ABX Gel Pen Refills, f/EnerGel, 0.7mm, Fine, 12/BX, Black Ink ASIN: B002IYT1QK Sold by: Amazon.com Services, Inc Order # 113-6009818-8420234	1	\$6.55	\$6.55	0.000%
7	Mini Sticky Notes 1.5x2 in, 36 Pad Yellow Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal ASIN: B0D6RVRGVT Sold by: zhuhashilingyanwangluokejiyouxiangongsi Order # 113-6009818-8420234	1	\$8.54	\$8.54	0.000%
8	Pentel Refill Ink for BL57/BL77 EnerGel Liquid Gel Pen, 0.7mm, Metal Tip, Blue Ink, Box of 12 (LR7-C-12) ASIN: B002IYBD2U Sold by: Saurabh Gupta Order # 113-6009818-8420234	1	\$9.80	\$9.80	0.000%

Total before tax	\$101.37
Tax	\$0.00
Amount due	\$101.37

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 P0020382 (Invoice # 1PTD-9CMJ-Q6N9)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 10:09 PM UTC

CC:

BCC:

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Invoice available for P0020382

Invoice # 1PTD-9CMJ-Q6N9 | Order # 113-2089731-2880265

Payment due by
January 18, 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_1PTD-9CMJ-Q6N9.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1JQ4-R6WX-PTXM **Invoice Date:** 11/19/2025 **PO Number:** P0020408 **Voucher Number:** V0914226

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 59.12
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 59.12
Tax	\$ 0.00

Amount due \$ 59.12 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 14-Nov-2025

Purchased by Autumn Jacobs

PO # P0020408

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

Autumn Jacobs
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ARCHXX Screen Wipes for Electronics, 120 Count 6"x6" Pre-Moistened Screen Cleaner for Screens, Computer,Laptop,Tablet,Phone,Monitor,Car Screen Cleaner, Lens Wipes Individually Wrapped ASIN: B0DSJQ9SNV Sold by: Shenzhen Jinhengfeng Trading Co., Ltd. Order # 112-7769873-5269001	1	\$16.14	\$16.14	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Sanwuta 2 Pack Acrylic Sign Holder,Slant Sign Display Stand,Transparent Flyer Holder Frame Plastic Document Display for Workers Teachers Office Home Menu Desktop (11 x 14 Inch) ASIN: B0C4L95MM8 Sold by: hefei chengteng xinxiijishu youxiangongsi Order # 112-7769873-5269001	1	\$32.99	\$32.99	0.000%
3	3 Pack Acrylic Sign Holder 8.5 x 11 Inches, Clear Menu Stand, Vertical Flyer Display, Table Paper Holder, Desk Brochure, Plastic Sign Display for Restaurants, Office, Store ASIN: B0D7SFJY17 Sold by: shenzhenshiaixiningmaoyiyouxiangongsi Order # 112-7769873-5269001	1	\$9.99	\$9.99	0.000%
				Total before tax	\$59.12
				Tax	\$0.00
				Amount due	\$59.12

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 P0020408 (Invoice # 1JQ4-R6WX-PTXM)

Amazon Business <no-reply@amazon.com>

Wed, Nov 19, 2025 at 11:34 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 P0020408

Invoice # 1JQ4-R6WX-PTXM | Order # 112-7769873-5269001

Payment due by
January 18, 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_1JQ4-R6WX-PTXM.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 13XX-6GFT-64VT **Invoice Date:** 11/20/2025 **PO Number:** P0020491 **Voucher Number:** V0914274

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 119.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 119.40
Tax	\$ 0.00

Amount due \$ 119.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 18-Nov-2025

Purchased by Farrel Summers

PO # P0020491

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 Energizer 390/389 Silver Oxide Cd/5 ASIN: B0014WTLYO Order # 112-6458457-9038659 Sold by: My Battery Supplier LLC	12	\$9.95	\$119.40	0.000%

Total before tax \$119.40
Tax \$0.00

Amount due \$119.40

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 P0020491 (Invoice # 13XX-G6FT-64VT)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 06:58 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 P0020491

Invoice # 13XX-G6FT-64VT | Order # 112-6458457-9038659

Payment due by
January 19, 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_13XX-G6FT-64VT.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1K76-9X67-6CYT **Invoice Date:** 11/20/2025 **PO Number:** P0020495 **Voucher Number:** V0914273

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 6.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.06
Tax	\$ 0.00

Amount due \$ 6.06 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) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 19-Nov-2025

Purchased by Morgan Bainbridge

PO # P0020495

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	Post-it Tabs, 2 in, Lined, Assorted Primary Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686F-1) ASIN: B003ISSBPC Sold by: Amazon.com Services, Inc Order # 114-0309796-9183437	2	\$3.03	\$6.06	0.000%

Total before tax	\$6.06
Tax	\$0.00
Amount due	\$6.06

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 P0020495 (Invoice # 1K76-QX67-6CYT)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 07:00 PM UTC

CC:

BCC:

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height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@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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@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:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
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ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
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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 P0020495

Invoice # 1K76-QX67-6CYT | Order # 114-0309796-9183437

Payment due by
January 19, 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_1K76-QX67-6CYT.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 13Y9-KQ31-6H9W **Invoice Date:** 11/20/2025 **PO Number:** P0020485 **Voucher Number:** V0914266

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 71.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 71.94
Tax	\$ 0.00

Amount due \$ 71.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 18-Nov-2025

Purchased by Morgan Bainbridge

PO # P0020485

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	Fresh Finest 48-Count Bulk Candy Bracelets - Individually Wrapped Novelty Candy Bracelets. Perfect for Party Favors, Goody Bags, Candy Buffets, and Retro-Themed Events. ASIN: B0CC3JVTJB Sold by: Fresh Finest LLC Order # 112-7883059-0737044	1	\$14.99	\$14.99	0.000%
2	Extra Large Rock Candy Sticks: 36 Pink Cherry Lollipop - Individually Wrapped - Crystal Rock Candy Sticks for Party Favors, Candy Buffet, Birthdays, Weddings, Receptions, Bridal and Girl Baby Shower ASIN: B01NCTR1FM Sold by: Candy Whisperer LLC Order # 112-7883059-0737044	1	\$39.97	\$39.97	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Purple Grape Gourmet Flavored Cotton Candy - Unique Idea for Holidays, Birthdays, Gag Gifts, Party Favors ASIN: B01K2VMHFM Sold by: Cosmic Autophagy Order # 112-7883059-0737044	1	\$8.49	\$8.49	0.000%
4	Purple Grape Gourmet Flavored Cotton Candy - Unique Idea for Holidays, Birthdays, Gag Gifts, Party Favors ASIN: B01K2VMHFM Sold by: Cosmic Autophagy Order # 112-7883059-0737044	1	\$8.49	\$8.49	0.000%
				Total before tax	\$71.94
				Tax	\$0.00
				Amount due	\$71.94

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 P0020485 (Invoice # 13Y9-KQ31-6H9W)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 07:00 PM UTC

CC:

BCC:

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

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Invoice available for P0020485

Invoice # 13Y9-KQ31-6H9W | Order # 112-7883059-0737044

Payment due by
January 19, 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_13Y9-KQ31-6H9W.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 16JN-N76G-61LW **Invoice Date:** 11/20/2025 **PO Number:** P0020468 **Voucher Number:** V0914267

Document Type: AP Invoice

Document Below

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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 150.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 150.77
Tax	\$ 0.00

Amount due \$ 150.77 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** 18-Nov-2025**Purchased by** Dylan Morici**PO #** P0020468**Registered business name**

College of DuPage, Community College District
502

Bill to

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

Ship to

Dylan Morici
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TV Antenna Amplifier Signal Booster Amphenol MOCA Coax Amplifier IPA1008DSL-RSVFA ASIN: B09C2R9VJC Sold by: SATELLITE SALE CORP Order # 112-6067574-8191449	1	\$113.96	\$113.96	0.000%
2	RFAdapter Coax Cap Cover, 75 Ohm Terminator, 10 Pack, Coax Terminator Caps for Ports on Splitter, AMP, Coaxial Cable, TV Antenna, Wall Plates, Booster ASIN: B07VWHX2FS Sold by: changzhoushi baishun dian zi co ltd Order # 112-4336905-0078612	1	\$6.89	\$6.89	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	DYZYCLICAL Multi Plug Wall Outlet 2 Pack, 5 Outlets Plug Adapter,Outlet Splitter Cruise Ship Essentials, Wall Outlet Extender for Travel, Home, Office, Dorm, Cruise Ship, White ASIN: B0D41PZWYR Sold by: guangzhoushidingyidianzikejiyouxiangongsi Order # 112-4336905-0078612	4	\$7.48	\$29.92	0.000%
				Total before tax	\$150.77
				Tax	\$0.00
				Amount due	\$150.77

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 P0020468 (Invoice # 16JN-N76G-61LW)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 07:02 PM UTC

CC:

BCC:

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/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:500;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:400;font-style:normal;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:Ember;font-weight:200;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:700;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:600;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:500;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Md._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-style:normal;font-weight:400;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Rg._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } @font-face{ font-family:"Amazon Ember";font-weight:200;src:local("Amazon Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Lt._CB1515450239_.WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial" } *{ font-family:Ember,'Amazon Ember',Arial,sans-serif; 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Invoice available for P0020468

Invoice # 16JN-N76G-61LW | Order # 112-6067574-8191449

Payment due by
January 19, 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_16JN-N76G-61LW.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 13XW-VTHQ-6GHQ **Invoice Date:** 11/20/2025 **PO Number:** P0020457 **Voucher Number:** V0914279

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 37.74
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.74
Tax	\$ 0.00

Amount due \$ 37.74 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 17-Nov-2025

Purchased by Morgan Bainbridge

PO # P0020457

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	BEAUTOPE 1.5 inch 25 Yards Silver Metallic Glitter Ribbon Gift Wrap Ribbon for Gift Wrapping Bouquet Crafts Christmas Wedding Party Decoration ASIN: B0D12FNZZL Sold by: Zhang Yuanyuan Order # 112-6952458-5145816	1	\$5.59	\$5.59	0.000%
2	BEAUTOPE 1.5 inch 25 Yards Silver Metallic Glitter Ribbon Gift Wrap Ribbon for Gift Wrapping Bouquet Crafts Christmas Wedding Party Decoration ASIN: B0D12FNZZL Sold by: Zhang Yuanyuan Order # 112-6952458-5145816	4	\$5.59	\$22.36	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	BEISHIDA Hot Pink Wrapping Paper Roll, Metal Matte Solid Color Gift Wrapping Paper for Christmas Wedding Graduation Birthday(17inches X 32.8ft) ASIN: B0D632FM7G Sold by: foshanhongyandianzishangwuyouxiangongsi Order # 112-6952458-5145816	1	\$9.79	\$9.79	0.000%
				Total before tax	\$37.74
				Tax	\$0.00
				Amount due	\$37.74

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 P0020457 (Invoice # 13XW-VTHQ-6GHQ)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 07:08 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 P0020457

Invoice # 13XW-VTHQ-6GHQ | Order # 112-6952458-5145816

Payment due by
January 19, 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_13XW-VTHQ-6GHQ.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1WTR-QJ7K-7TVT **Invoice Date:** 11/20/2025 **PO Number:** P0020471 **Voucher Number:** V0914265

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 127.27
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 127.27
Tax	\$ 0.00

Amount due \$ 127.27 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) 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 18-Nov-2025

Purchased by Nancy Jadzak

PO # P0020471

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	CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies ASIN: B0DMVZ8TXF Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI Order # 114-6028951-0873044	1	\$32.28	\$32.28	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	3-10 Mil Commercial Laminator Machine with Laminating Sheets, 4-Roller Jam-Free Thermal Laminator Machine 11x17, Fast Warm-up 13 Inch Laminating Machine, Hot Lamination Machine for Office School Home ASIN: B0DFT8SM2R Sold by: Shenzhen Hong Ye Enterprise Management Co., Ltd. Order # 114-0018922-3876202	1	\$94.99	\$94.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%
4	Shipping & handling			\$2.99	0.000%
				Total before tax	\$127.27
				Tax	\$0.00
				Amount due	\$127.27

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 P0020471 (Invoice # 1WTR-QJ7K-77VT)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 08:24 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 P0020471

Invoice # 1WTR-QJ7K-77VT | Order # 114-0018922-3876202

Payment due by
January 19, 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_1WTR-QJ7K-77VT.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1VTT-LKXW-7JKL **Invoice Date:** 11/20/2025 **PO Number:** P0020478 **Voucher Number:** V0914271

Document Type: AP Invoice

Document Below



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Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 277.59
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 277.59
Tax	\$ 0.00

Amount due \$ 277.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) 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 18-Nov-2025

Purchased by Cierra Nisar

PO # P0020478

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

Cierra Nisar-Weller, MAC 219
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies ASIN: B000J07BRQ Sold by: Amazon.com Services, Inc Order # 112-4505292-1083435	1	\$11.24	\$11.24	0.000%
2	Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth Writing Pens Black, Pack of 12 ASIN: B001GAOTSW Sold by: Amazon.com Services, Inc Order # 112-4505292-1083435	2	\$14.39	\$28.78	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Quartet Glass Dry Erase Markers, Whiteboard Markers, Fine Tip, White and Neon Colors, 6 Pack (79558Q) ASIN: B08MBDM64W Order # 112-8660231-1851412 Sold by: Vraj Imports LLC	1	\$14.93	\$14.93	0.000%
4	Pilot, G2 Premium Gel Roller Pens, Ultra Fine Point Gel Pens 0.38 mm, Pack of 12, Black ASIN: B0017TMMLS Order # 112-4505292-1083435 Sold by: Amazon.com Services, Inc	2	\$15.95	\$31.90	0.000%
5	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk Set for Classroom, Poster Boards, Office, Home, Teacher Supplies ASIN: B0F36Q59ST Order # 112-4505292-1083435 Sold by: Amazon.com Services, Inc	1	\$23.31	\$23.31	0.000%
6	Sharpie Felt Tip Pens, Fine Point (0.4mm), Assorted, 24 Count - Perfect for Journaling, Art, Drawing, Coloring, Writing, School Classroom, Teacher Supplies ASIN: B01MQREKYI Order # 112-8660231-1851412 Sold by: Amazon.com Services, Inc	1	\$25.23	\$25.23	0.000%
7	Quartet Glass Dry Erase White Board, Desktop Computer Pad for Notetaking, 18" x 6" Whiteboard, Clean Erase Surface with Storage, 1 Dry Erase Marker, Black Surface (GDP18B) ASIN: B07S454R96 Order # 112-1507203-9738664 Sold by: Ellison Systems, Inc DBA: Shoplet.com	1	\$36.38	\$36.38	0.000%
8	TUL Custom Note-Taking System Discbound Hole Punch, Silver ASIN: B01GQRZDYI Order # 112-2645287-0453049 Sold by: Rita's Tape Media LLC DBA CompuPro Global	1	\$41.89	\$41.89	0.000%
9	Nulaxy Telescopic 360 Rotating Laptop Stand for Desk Adjustable Height Swivel Pull Out Design Ergonomic Laptop Riser Fits All 10-17" Laptops Computer MacBook, Black ASIN: B0C2GR8MKW Order # 112-8660231-1851412 Sold by: NULAXY CORP	1	\$56.99	\$56.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	Quartet Eraser, 2-in-1, Whiteboard/Chalkboard, Magnetic, 6-1/2"x1-3/8", Black (BFEB2) ASIN: B017X8BL0E Sold by: Amazon.com Services, Inc Order # 112-8660231-1851412	1	\$6.94	\$6.94	0.000%
11	Shipping & handling			\$2.99	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$277.59
				Tax	\$0.00
				Amount due	\$277.59

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 P0020478 (Invoice # 1VTT-LKXW-7JKL)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 08:26 PM UTC

CC:

BCC:

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Invoice available for P0020478

Invoice # 1VTT-LKXW-7JKL | Order # 112-8660231-1851412

Payment due by
January 19, 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_1VTT-LKXW-7JKL.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1CGF-CCH9-7KX4 **Invoice Date:** 11/20/2025 **PO Number:** P0020358 **Voucher Number:** V0914270

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 6.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.32
Tax	\$ 0.00

Amount due \$ 6.32 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A11SE0MS96U8FR

Payment terms Net 60

Purchase date 11-Nov-2025

Purchased by Debbi Kolek

PO # P0020358

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	LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack ASIN: B079HLDBYS Order # 114-4154649-8904241 Sold by: ZBEEM GROUP INC.	1	\$6.32	\$6.32	0.000%

Total before tax \$6.32
Tax \$0.00

Amount due \$6.32

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 P0020358 (Invoice # 1CGF-CCH9-7KY4)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 08:52 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 P0020358

Invoice # 1CGF-CCH9-7KY4 | Order # 114-4154649-8904241

Payment due by
January 19, 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_1CGF-CCH9-7KY4.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1WY6-CM16-7WLK **Invoice Date:** 11/20/2025 **PO Number:** P0020499 **Voucher Number:** V0914275

Document Type: AP Invoice

Document Below



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

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 175.49
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 175.49
Tax	\$ 0.00

Amount due

\$ 175.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account #

A11SE0MS96U8FR

Payment terms

Net 60

Purchase date

19-Nov-2025

Purchased by

Hiren Sodha

PO #

P0020499

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	Milwaukee Bare-Tool Milwaukee 2446-20 M12 12-Volt Cordless Grease Gun (Tool Only, No Battery) ASIN: Sold by: Hassler's Wholesaling LLC B003C1Q98G Order # 112-9149499-3985039	1	\$119.00	\$119.00	0.000%
2	Milwaukee 48-11-2412 Twin Pack of 3.0 Amp Hour Extended Capacity 12V Lithium Ion Batteries ASIN: Sold by: Haag Co LLC B00BYFNW6Y Order # 112-8626880-2526654	1	\$56.49	\$56.49	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	\$175.49
				Tax	\$0.00
				Amount due	\$175.49

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 P0020499 (Invoice # 1WY6-CM16-7WLK)

Amazon Business <no-reply@amazon.com>

Thu, Nov 20, 2025 at 08:57 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}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 P0020499

Invoice # 1WY6-CM16-7WLK | Order # 112-9149499-3985039

Payment due by
January 19, 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_1WY6-CM16-7WLK.pdf

Information:

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

Check Details:

Check Number: E0110698 **Check Amount:** \$ 4,623.79 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1XYX-9XNM-G1M3 **Invoice Date:** 11/20/2025 **PO Number:** P0020463 **Voucher Number:** V0914304

Document Type: AP Invoice

Document Below



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

Invoice summary		Payment due by January 19, 2026
Item subtotal before tax	\$ 33.11	
Shipping & handling	\$ 2.99	
Promos & discounts	(\$ 2.99)	
Total before tax	\$ 33.11	
Tax	\$ 0.00	
Amount due	\$ 33.11	USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410658726271
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account #	A11SE0MS96U8FR
Payment terms	Net 60
Purchase date	17-Nov-2025
Purchased by	Robert Carrington
PO #	P0020463
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	DiCUNO 450pcs 5mm LED Diode, LED Light Kit Box 5 Colors, Mini LED Assorted Kit 5mm Round Top, Light Emitting Diodes for DIY Project, White/Red/Yellow/Green/Blue ASIN: B073QMYKDM Sold by: Fu Zhou Di Qiu Technology Co.,Ltd. Order # 111-2218346-9674612	1	\$11.99	\$11.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	haisstronica Self-Adjusting Wire Stripper, 3 in 1 Stripper/Cutter/Crimping Heavy Duty Automatic Electrical Wire Strippers for 10-24 AWG ASIN: B0B2NWK1QX Sold by: Wenzhou Haishan trading Co., LTD Order # 111-2218346-9674612	1	\$13.29	\$13.29	0.000%
3	Chanzon 100 pcs 5mm Infrared Ray IR 940nm Emitter LED Diode Lights (Black Lens Round DC 1.2V-1.5V 20mA) Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes ASIN: B01BVGIZGC Sold by: Shen Zhen Shi Chun Zheng Ke Ji You Xian Gong Si Order # 111-0041416-9483435	1	\$7.83	\$7.83	0.000%
4	Shipping & handling			\$2.99	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$33.11
				Tax	\$0.00
				Amount due	\$33.11

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 P0020463 (Invoice # 1XYX-9XNM-G1M3)

Amazon Business <no-reply@amazon.com>

Fri, Nov 21, 2025 at 02:05 AM UTC

CC:

BCC:

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#outlook a{padding:0}body{margin:0;padding:0;-webkit-text-size-adjust:100%;-ms-text-size-adjust:100% }
table,td{border-collapse:collapse;mso-table-lspace:0pt;mso-table-rspace:0pt}img{border:0;height:auto;line-
height:100%;outline:0;text-decoration:none;-ms-interpolation-mode:bicubic}p{display:block;margin:13px 0}
@media only screen and (min-width:600px){.mj-column-per-100{width:100%!important;max-width:
100%}}.moz-text-html .mj-column-per-100 { width:100% !important; max-width: 100%; } @media
(prefers-color-scheme:dark){.rio-header-3,.rio-header-3 *{color:#fff!important}}@media (prefers-color-
scheme:dark){.rio-text-3{color:#fff}}@media (prefers-color-scheme:dark){.rio-header-4,.rio-header-4 *
{color:#fff!important}}@media (prefers-color-scheme:dark){.rio-text-4{color:#fff}}.amazon-navbar-content
{font-family:Ember,'Amazon Ember',Arial,sans-serif;font-size:14px!important;font-weight:700!important;
color:"#0F1111"!important}.amazon-logo.full{padding-left:0!important;padding-right:0!important}.amazon-
logo.zeroBorder{border:0;border-collapse:collapse;border-spacing:0}.amazon-logo .full{padding-left:0!
important;padding-right:0!important}.amazon-logo .zeroBorder{border:0;border-collapse:collapse;border-
spacing:0}.amazon-logo .light-img{background-color:#fff;background-image:linear-gradient(#fff,#fff)}
@media (prefers-color-scheme:light){.amazon-logo .light-img{display:block!important}.amazon-logo .dark-
img{display:none!important}.amazon-navbar-content{font-family:Ember,'Amazon Ember',Arial,sans-serif;
background-color:#fff!important;color:#000!important}}@media (prefers-color-scheme:dark){.amazon-
logo{background-color:#181a1a!important}.amazon-navbar-content{background-color:#161d26!important;
color:#fff!important}.amazon-logo .light-img{display:none!important}.amazon-logo .dark-img{display:
block!important}}[data-ogsc] .amazon-logo .content{background-color:#181a1a!important}[data-ogsc] .
amazon-logo .light-img{display:none!important}[data-ogsc] .amazon-logo .dark-img{display:block!
important}@media (prefers-color-scheme:dark){.rio-card,.rio-card-text,.rio-card-text>table,.rio-card>table
{background-color:#181a1a!important}}[data-ogsc] .rio-card,[data-ogsc] .rio-card-text,[data-ogsc] .rio-card-
text>table,[data-ogsc] .rio-card>table{background-color:#181a1a!important}.rio-card-text p+p{margin-top:
1.2em}.rio-header strong{color:#067d62}@media (prefers-color-scheme:dark){.rio-header a{color:#6ed6e6!
important}.rio-header strong{color:#13bd96!important}}[data-ogsc] .rio-header,[data-ogsc] .rio-header *
{color:#fff!important}[data-ogsc] .rio-header a{color:#6ed6e6!important}[data-ogsc] .rio-header strong
{color:#13bd96!important}.rio-text strong{color:#067d62}.rio-text img{width:100%;height:auto}@media
(prefers-color-scheme:dark){.rio-text *{color:#fff!important}.rio-text a,.rio-text a> *{color:#6ed6e6!
important}.rio-text strong{color:#13bd96!important}}[data-ogsc] .rio-text *{color:#fff!important}[data-
ogsc] .rio-text a,[data-ogsc] .rio-text a> *{color:#6ed6e6!important}[data-ogsc] .rio-text strong{color:
#13bd96!important}.footer-card li,.footer-card p{color:#494d4d}.footer-card p{margin-top:20px}.footer-
card a{color:#007185!important;text-decoration:none!important}@media (prefers-color-scheme:dark){.
footer-card{background-color:#303333!important}.footer-card a{color:#6ed6e6!important}.footer-card li,.
footer-card p,.footer-text{color:#c8cccc!important}.lightFooterImg{display:none!important}.darkFooterImg
{display:block!important}}[data-ogsb] .footer-card{background-color:#303333!important}[data-ogsc] .
footer-card a{color:#6ed6e6!important}[data-ogsc] .footer-card li,[data-ogsc] .footer-card p,[data-ogsc] .
footer-text{color:#c8cccc!important}[data-ogsc] .lightFooterImg{display:none!important}[data-ogsc] .
darkFooterImg{display:block!important}@font-face{font-family:Ember;font-weight:700;src:local
("Ember"),url(https://m.media-amazon.com/images/G/01/outbound/AmazonEmber_Bd_CB1515450239_
WOFF) format("woff");mso-generic-font-family:swiss;mso-font-alt:"Arial"}@font-face{font-family:Ember;
font-weight:600;src:local("Ember"),url(https://m.media-amazon.com/images/G/01/outbound
```

/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 P0020463

Invoice # 1XYX-9XNM-G1M3 | Order # 111-0041416-9483435

Payment due by
January 19, 2026

Bill to

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

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