

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 92475802
Invoice Date: 05/05/20
PO Number: B0369330
Check Number: E0080403
Check Amount: \$ 14,204.31
Check Date: 06/17/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0622245
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Wed May 06 22:12:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0092475802

Thank you for placing an order with American Hotel Register Company! Your invoice for this order is attached. If you have any questions, please contact us at 1-800-323-5686 We appreciate your business!

[attachment: Invoice Form.PDF]



American Hotel Register
100 S. Milwaukee Ave
Vernon Hills, IL 60061-4305

Invoice : 92475802

Date: 05/05/2020
Total Amount: 1,449.81
Sales Order Number (Date): 663950 (12/23/2019)
Customer PO Number: PO 367891
Payment Terms: Net 30
Due Date: 06/04/2020
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

1-800-323-5686

www.americanhotel.com

Federal ID # 36-0726190

COLLEGE OF DUPAGE
425 22nd St
Glen Ellyn IL 60137-6599

Ship To Party: 200000433

Contraxx Furniture
PO Box 577
67 E Main St
McConnelsville OH 43756-1180

Remit To

American Hotel Register, PO Box 206720, Dallas, TX 75320-6720

Please reference your invoice number on your payment to be sure we properly apply it to your account.

Notes

APPROVED

06/11/20 - KRISTINE FAY

Catalog Number	Description	Quantity	Unit Price	Extended Price
COM UPHOLSTER SEAT	English Suede	27 YD	51.25	1,383.75
FREIGHT	Freight	1 EA	66.06	66.06

Subtotal amount

1,449.81

INVOICE REVIEWED

Total Amount

(USD)

1,449.81

OKAY TO PAY

PAULA BURNS 06/10/20



Proud to be a certified
women-owned business

During these extraordinary times of limited inventory and unavailable stock, we are temporarily amending our returns policy. As of March 21, 2020, unless the order is incorrect, or an item is defective or damaged in transit, all sales are final. Orders that are correctly delivered by American Hotel are ineligible for credit, exchange, or refund. Signed claims for incorrect orders, defective items, or items damaged in transit must be completed within 3 calendar days of receipt of the shipment, with condition of the goods noted. Please contact us at 1-800-323-5686 for assistance with incorrect orders, defective items, or items damaged in transit. Thank you for your understanding and compliance.
Late Charge: 1.50% per month penalty on all past due invoices.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 92507914
Invoice Date: 06/08/20
PO Number: B0369330
Check Number: E0080403
Check Amount: \$ 14,204.31
Check Date: 06/17/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0626277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Jun 09 15:59:32 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

[attachment: American Hotel Register.pdf]
[attachment: ATT00001.txt]



American Hotel Register
100 S. Milwaukee Ave
Vernon Hills, IL 60061-4305

1-800-323-5686

www.americanhotel.com

Federal ID # 36-0726190

COLLEGE OF DUPAGE
425 22nd St
Glen Ellyn IL 60137-6599

BO #
369330

Invoice : 92507914

JF 6/9/20

Date: 06/08/2020
Total Amount: 12,754.50
Sales Order Number (Date): 662613 (12/20/2019)
Customer PO Number: PO-367891
Payment Terms: Net 30
Due Date: 07/08/2020
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

Ship To Party: 200000433

COLLEGE OF DUPAGE CNTRL RECVNG
CHC 1007
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Remit To

American Hotel Register, PO Box 206720, Dallas, TX 75320-6720

Please reference your invoice number on your payment to be sure we properly apply this to your account.

Notes

APPROVED
06/11/20 - KRISTINE FAY

Catalog Number	Description	Quantity	Unit Price	Extended Price
OTTOMANS	Ottoman	4 EA	768.50	3,074.00

UPHOLSTER BENCHES	Upholstered Bench	2 EA	800.00	1,640.00
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FEES	Tariff	2 EA	120.25	240.50
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COM UPHOLSTER SEAT	Tight Back Chair	6 EA	1300.00	7,800.00
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PAULA BURNS 06/10/20

Subtotal amount 12,754.50

Total Amount (USD) 12,754.50



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