

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1208086

Vendor Name: American Hotel Register Company,DBA Ame

Invoice Number: 93117615

Invoice Date: 9/20/2021

PO Number:

Check Number: 0298014

Check Amount: \$ 155.98

Check Date: 04/12/2022

Voucher Number: V0722084

Document Type: AP Invoice

Document Below



CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

## Invoice : 93117615

Date: 09/20/2021  
Total Amount: 155.98  
Sales Order Number (Date): 1110508 (09/09/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 10/20/2021  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

1-800-323-5686      www.americanhotel.com      Federal ID # 87-1512658

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

**Ship To Party: 200000433**

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

### NEW Remit To

Consolidated Hospitality Supplies, LLC, PO Box 677130, Dallas, TX 75267-7130

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

### Notes

| Catalog Number  | Description          | Quantity | Unit Price | Extended Price |
|-----------------|----------------------|----------|------------|----------------|
| 4491CBCBD       | K-Cup, Caribou Decaf | 2 CS     | 77.99      | 155.98         |
| Subtotal amount |                      |          |            | 155.98         |
| Total Amount    |                      |          | (USD)      | 155.98         |

**Returns:** All returns require pre-authorization and will be accepted within 30 days of purchase. Returns must be in unused condition and in the original packaging. Restocking fees may apply. Please call 1-800-678-4342 for a Return Authorization Number and instructions.

**For Damage:** Please inspect all packages at delivery in the presence of the driver. Verify the piece count and condition of the merchandise before you sign for it. All damaged merchandise or shortages must be noted on the delivery receipt and reported to American Hotel Register within 3 days of delivery. American Hotel Register cannot assume liability if notification is not provided within 3 days. Please contact us at 1-800-678-4342 for assistance.

**Late Charge:** 1.50% per month penalty on all past due invoices.

American Hotel Register <DoNotReply@americanhotel.com>

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**[External] Invoice Form 0093117615**

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American Hotel Register <DoNotReply@americanhotel.com>

Wed, Sep 22, 2021 at 03:03 AM GMT

CC:

BCC:

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

Thank you for placing an order with CHS, LLC ! Your invoice for this order is attached.

If you have any questions, please contact us at 1-800-323-5686

We appreciate your business!

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**1 attachment**

Invoice Form.PDF