

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Company,DBA Ame
Invoice Number: 93115664
Invoice Date: 9/14/2021
PO Number: B0000243
Check Number: 0298015
Check Amount: \$ 45.07
Check Date: 04/12/2022
Voucher Number: V0722089
Document Type: AP Invoice

Document Below



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

Invoice : 93115664

Date: 09/14/2021
Total Amount: 45.07
Sales Order Number (Date): 1105177 (08/18/2021)
Customer PO Number: 000243
Payment Terms: Net 30
Due Date: 10/14/2021
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 REC'NG
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
7295ENVUBT	Enverde Ultra Bath Tissue	1 CS	45.07	45.07
Subtotal amount				45.07
Total Amount			(USD)	45.07

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>

[External] Invoice Form 0093115664

American Hotel Register <DoNotReply@americanhotel.com>

Wed, Sep 15, 2021 at 03:04 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!

1 attachment

Invoice Form.PDF