

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93114402

Invoice Date: 9/10/2021

PO Number: B0000629

Check Number: 0298018

Check Amount: \$ 152.57

Check Date: 04/12/2022

Voucher Number: V0735715

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1145-4143



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

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

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

Invoice : 93114402

Date: 09/10/2021  
Total Amount: 107.50  
Sales Order Number (Date): 1110508 (09/09/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 10/10/2021  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

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.

*20000629*

**Notes**

Catalog Number	Description	Quantity	Unit Price	Extended Price
4491CBCB	K-Cup, Caribou Regular	2 CS	53.75	107.50
Subtotal amount				107.50
Total Amount (USD)				107.50

**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.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Apr 5, 2022 at 04:43 PM GMT

CC:

BCC:

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**1 attachment**

4097\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93115664

Invoice Date: 9/14/2021

PO Number: B0000629

Check Number: 0298018

Check Amount: \$ 152.57

Check Date: 04/12/2022

Voucher Number: V0735716

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1145-8353



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

1-800-323-5686      www.americanhotel.com      Federal ID # 87-2512658

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

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: 60137CCL  
Bill To Party: 60137CCL

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.

00000629

**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 1-800-878-4342 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 1-800-878-4342 for assistance.  
**Late Charge:** 1.50% per month penalty on all past due invoices.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Apr 5, 2022 at 04:43 PM GMT

CC:

BCC:

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**1 attachment**

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