

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33772  
Invoice Date: 4/6/2023  
PO Number: P0005797  
Check Number: 0311687  
Check Amount: \$ 6,432.45  
Check Date: 05/09/2023  
Voucher Number: V0783225  
Document Type: AP Invoice

Document Below



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Total:

\$2,319.90

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[External] DoubleTree INV 33772 PO# P0005797

---

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Mar 7, 2023 at 04:35 PM UTC

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

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Hello,

Please see attached invoice 33772.

Thank you!

Kind regards,

**Nicole Thomason**  
**Accounts Receivable Manager**  
**DoubleTree by Hilton Lisle/Naperville**  
3003 Corporate West Drive  
Lisle, IL 60532  
Phn: 630-245-7634  
Fax: 630-505-8948

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**1 attachment**

COD INV 33772.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33774  
Invoice Date: 4/15/2023  
PO Number: P0005705  
Check Number: 0311687  
Check Amount: \$ 6,432.45  
Check Date: 05/09/2023  
Voucher Number: V0783226  
Document Type: AP Invoice

Document Below



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3003 Corporate West Drive  
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PAYMENT DUE UPON RECEIPT

Total:

\$527.25

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Name & Address

COLLEGE OF DUPAGE-HOPPER  
ATTN: JOE HOPPER  
COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES OF AMERICA

Room 519/NKR  
Arrival Date 3/11/2023 7:42:00 AM  
Departure Date 3/12/2023 1:30:00 PM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: RTB  
HH # 206858306 SILVER  
AL:  
Car:

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND  
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT  
THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO  
PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CARD MEMBER'S SIGNATURE

X

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DATE OF CHARGE

FOLIO NO./CHECK NO.

148196 B

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TAXES

TIPS & MISC.

TOTAL AMOUNT

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TOTAL AMOUNT

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**[External] DoubleTree Invoice 33774**

---

Nicole Thomason <Nicole.Thomason@Hilton.com>

Thu, Mar 16, 2023 at 02:31 PM UTC

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

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Hello,

Please see attached invoice.

Thank you!

Kind regards,

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**Accounts Receivable Manager**  
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3003 Corporate West Drive  
Lisle, IL 60532  
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**1 attachment**

COD INV 33774.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33785  
Invoice Date: 5/2/2023  
PO Number: P0006813  
Check Number: 0311687  
Check Amount: \$ 6,432.45  
Check Date: 05/09/2023  
Voucher Number: V0784365  
Document Type: AP Invoice

Document Below



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COLLEGE OF DUPAGE-DANDO, ANNE MARIE

INVOICE# 33785

425 FAWELL

INVOICE DATE 5/2/2023

CURRENT DATE 5/2/2023

GLEN ELLYN IL 60137

YOUR ACCOUNT # C348

UNITED STATES OF AMERICA

YOUR P/O # **P0006813**

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Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
4/30/2023	149317 B	531279	Rm 320 [REDACTED]	\$316.35

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Total: [Handwritten Signature]

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Name & Address

COLLEGE OF DUPAGE-DANDO, ANNE MARIE  
ATTN: ANN MARIE DANDO  
425 FAWELL

GLEN ELLYN IL 60137  
UNITED STATES OF AMERICA

Room 320/NKR  
Arrival Date 4/27/2023 8:11:00 PM  
Departure Date 4/30/2023 9:47:00 AM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: P17  
HH #  
AL:  
Car:

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"Dando, Anne Marie" <dandoa@cod.edu>

---

**RE: [External] DoubleTree INV 33785**

---

"Dando, Anne Marie" <dandoa@cod.edu>

Tue, May 2, 2023 at 06:59 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>, Nicole Thomason <Nicole.Thomason@Hilton.com>

BCC:

Invoicing,

I have updated the invoice with the P0006813.

(Thank you Nicole!)

Kindly process.

**Best,**

Anne Marie Dando

**Accounts Payable Specialist**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

---

**From:** Nicole Thomason <Nicole.Thomason@Hilton.com>

**Sent:** Tuesday, May 2, 2023 11:10 AM

**To:** Dando, Anne Marie <dandoa@cod.edu>

**Cc:** Invoicing <invoicing@cod.edu>

**Subject:** [External] DoubleTree INV 33785

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Hi Anne Marie,

Attached is invoice 33785.

Have a great day

Kind regards,

**Nicole Thomason**

**Accounts Receivable Manager**

**DoubleTree by Hilton Lisle/Naperville**

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Lisle, IL 60532

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Fax: 630-505-8948

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**2 attachments**

COLLEGE OF DUPAGE-STEMCON P0006813 - DANDO INV 33785 (003).pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33770  
Invoice Date: 4/1/2023  
PO Number: P0005775  
Check Number: 0311687  
Check Amount: \$ 6,432.45  
Check Date: 05/09/2023  
Voucher Number: V0785141  
Document Type: AP Invoice

Document Below



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COLLEGE OF DUPAGE-HOPPER  
ATTN: JOE HOPPER  
COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES OF AMERICA

Room  
Arrival Date  
Departure Date

630/NKRX  
2/24/2023 8:32:00 PM  
2/26/2023 8:35:00 AM

Adult/Child  
Room Rate

1/0  
95.00

Rate Plan:  
HH #

RML

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**[External] DoubleTree INV 33770**

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Nicole Thomason <Nicole.Thomason@Hilton.com>

Wed, Mar 1, 2023 at 06:03 PM UTC

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

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Hello,

Please see attached invoice 33770.

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Lisle, IL 60532  
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**1 attachment**

COLLEGE OF DUPAGE INV 33770.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33780  
Invoice Date: 4/19/2023  
PO Number: P0006485  
Check Number: 0311687  
Check Amount: \$ 6,432.45  
Check Date: 05/09/2023  
Voucher Number: V0785155  
Document Type: AP Invoice

Document Below



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ORIGINAL

COD  
425 FAWELL BLVD  
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UNITED STATES OF AMERICA  
Page: 1

INVOICE# 33780  
INVOICE DATE 4/19/2023  
CURRENT DATE 4/19/2023  
YOUR ACCOUNT # C2489  
YOUR P/O #

Hilton

PO # : P 000 6485

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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Total: \$1,265.40

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Room 635/NKRX  
Arrival Date 4/15/2023 10:40:00 PM  
Departure Date 4/16/2023 2:11:00 PM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: RNP  
HH #  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/15/2023	523061	GUEST ROOM	\$95.00
4/15/2023	523061	RM LOCAL TAX	\$4.75
4/15/2023	523061	RM STATE TAX	\$5.70
4/16/2023	523400	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$105.45)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		4/15/2023 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45	
DAILY TOTAL		\$105.45 \$105.45	

ACCOUNT NO.

CARD MEMBER NAME

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I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND  
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DATE OF CHARGE

FOLIO NO./CHECK NO.

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TIPS & MISC.

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Name & Address

COLLEGE OF DUPAGE-HOPPER  
ATTN: JOE HOPPER  
COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES OF AMERICA

Room 526/NKR  
Arrival Date 4/12/2023 3:01:00 PM  
Departure Date 4/17/2023 1:27:00 PM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: RNP  
HH #  
AL:  
Car:

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TOTAL AMOUNT

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UNITED STATES OF AMERICA

Room 526/NKR  
Arrival Date 4/12/2023 3:01:00 PM  
Departure Date 4/17/2023 1:27:00 PM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: RNP  
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TOTAL AMOUNT

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Nicole Thomason <Nicole.Thomason@Hilton.com>

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**[External] DoubleTree INV 33780 PO# P0006485**

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Nicole Thomason <Nicole.Thomason@Hilton.com>

Wed, Apr 19, 2023 at 03:53 PM UTC

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

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