

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652042
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida
Invoice Number: 93401595
Invoice Date: 3/28/2023
PO Number: B0000983
Check Number: 0311706
Check Amount: \$ 389.32
Check Date: 05/09/2023
Voucher Number: V0782204
Document Type: AP Invoice

Document Below



CHS, LLC
PO Box 677130
Dallas, TX 75267-7130

800-323-5686

www.americanhotel.com

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

Invoice : 93401595

Date: 03/28/2023
Total Amount: 292.24
Sales Order Number (Date): 1287923 (03/27/2023)
Customer PO Number: 000983
Payment Terms: Net 30
Due Date: 04/27/2023
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

Ship To Party: 200000433

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

NEW Remit To

New Payable 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
1015987	Mattrs Encsmnt, CleanRest, Twn	4 EA	30.29	121.16
4491CBCB	K-Cup, Caribou Regular	2 CS	70.29	140.58
1111628	Wash Cloth, 13x13, 1.8 lb, Magnificence	1 DZ	30.50	30.50
Subtotal amount				292.24
Total Amount (USD)				292.24

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 1-800-323-5686 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 Consolidated Hospitality Supplies within 3 days of delivery. Consolidated Hospitality Supplies cannot assume liability if notification is not provided within 3 days. Please contact us at 1-800-323-5686 for assistance.
Late Charge: 1.50% per month penalty on all past due invoices.

[External] Invoice Form 0093401595

American Hotel Register <DoNotReply@americanhotel.com> Thu, Mar 30, 2023 at 03:05 AM UTC

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652042
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida
Invoice Number: 93406483
Invoice Date: 4/6/2023
PO Number: B0000983
Check Number: 0311706
Check Amount: \$ 389.32
Check Date: 05/09/2023
Voucher Number: V0782205
Document Type: AP Invoice

Document Below



CHS, LLC
PO Box 677130
Dallas, TX 75267-7130

800-323-5686

www.americanhotel.com

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

Invoice : 93406483

Date: 04/06/2023
Total Amount: 97.08
Sales Order Number (Date): 1287923 (03/27/2023)
Customer PO Number: 000983
Payment Terms: Net 30
Due Date: 05/06/2023
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

Ship To Party: 200000433

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

NEW Remit To

New Payable 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
AMERSIL-22-S	Pillow Silver Stand 20x26 22oz	12 EA	8.09	97.08
Subtotal amount				97.08
Total Amount (USD)				97.08

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 1-800-323-5686 for a Return Authorization Number and instructions.
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Late Charge: 1.50% per month penalty on all past due invoices.

[External] Invoice Form 0093406483

American Hotel Register <DoNotReply@americanhotel.com>

Sat, Apr 8, 2023 at 03:06 AM UTC

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

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1 attachment

Invoice Form.PDF