

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33977  
Invoice Date: 12/17/2024  
PO Number: B0002303  
Check Number: 0333786  
Check Amount: \$ 1,476.30  
Check Date: 01/22/2025  
Voucher Number: V0865240  
Document Type: AP Invoice

Document Below



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

COLLEGE OF DUPAGE-HOPPER

COD

425 FAWELL BLVD

GLEN ELLYN IL 60137

UNITED STATES OF AMERICA

Page: 1

INVOICE# 33977

INVOICE DATE 12/17/2024

CURRENT DATE 12/17/2024

YOUR ACCOUNT # C2489

YOUR P/O #

ORIGINAL

Hilton

Nutcracker

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
12/15/2024	223094 B	825039		\$210.90
12/16/2024	223090 B	825362		\$316.35
12/16/2024	223089 B	825363		\$316.35
12/16/2024	223093 B	825364		\$316.35



CONRAD  
HOTELS & RESORTS™

canopy  
by hilton



CURIO  
A COLLECTION BY HILTON™



TAPESTRY  
COLLECTION  
BY HILTON™



PAYMENT DUE UPON RECEIPT

\$1,159.95

QUESTIONS CONCERNING THIS INVOICE?

CALL: NICOLE THOMASON  
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 209/NKR  
Arrival Date 12/13/2024 12:58:00 PM  
Departure Date 12/16/2024 6:41:00 AM  
Adult/Child 1/0  
Room Rate 95.00  
Rate Plan: RCM  
HH #  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/13/2024	824184	GUEST ROOM	\$95.00
12/13/2024	824184	RM LOCAL TAX	\$4.75
12/13/2024	824184	RM STATE TAX	\$5.70
12/14/2024	824562	GUEST ROOM	\$95.00
12/14/2024	824562	RM LOCAL TAX	\$4.75
12/14/2024	824562	RM STATE TAX	\$5.70
12/15/2024	824951	GUEST ROOM	\$95.00
12/15/2024	824951	RM LOCAL TAX	\$4.75
12/15/2024	824951	RM STATE TAX	\$5.70
12/16/2024	825070	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$316.35)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		12/13/2024 12/14/2024 12/15/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$105.45 \$316.35	
DAILY TOTAL		\$105.45 \$105.45 \$105.45 \$316.35	

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

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.

223089 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-316.35

PAYMENT DUE UPON RECEIPT



CONRAD  
HOTELS & RESORTS™

canopy  
BY HILTON



CURIO  
A COLLECTION BY HILTON™



TAPESTRY  
COLLECTION  
BY HILTON™



HOMEWOOD  
SUITES  
BY HILTON™

HOME2  
SUITES BY HILTON™

Hilton  
Grand Vacations

Hilton  
HONORS™



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 309/NKR  
Arrival Date 12/13/2024 1:00:00 PM  
Departure Date 12/16/2024 6:41:00 AM  
Adult/Child 1/0  
Room Rate 95.00  
Rate Plan: RCM  
HH #  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/13/2024	824206	GUEST ROOM	\$95.00
12/13/2024	824206	RM LOCAL TAX	\$4.75
12/13/2024	824206	RM STATE TAX	\$5.70
12/14/2024	824585	GUEST ROOM	\$95.00
12/14/2024	824585	RM LOCAL TAX	\$4.75
12/14/2024	824585	RM STATE TAX	\$5.70
12/15/2024	824960	GUEST ROOM	\$95.00
12/15/2024	824960	RM LOCAL TAX	\$4.75
12/15/2024	824960	RM STATE TAX	\$5.70
12/16/2024	825069	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$316.35)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		12/13/2024 12/14/2024 12/15/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$105.45	\$316.35
DAILY TOTAL		\$105.45 \$105.45 \$105.45	\$316.35

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

DATE OF CHARGE

FOLIO NO./CHECK NO.

223090 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-316.35

PAYMENT DUE UPON RECEIPT



CONRAD  
HOTELS & RESORTS

canopy  
by hilton



CURIO  
A COLLECTION BY HILTON



TAPESTRY  
COLLECTION  
BY HILTON



HOMEWOOD  
SUITES  
BY HILTON

HOME2  
SUITES  
BY HILTON

Hilton  
Grand Vacations

Hilton  
HONORS

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 330/NKR  
Arrival Date 12/13/2024 10:28:00 PM  
Departure Date 12/16/2024 7:47:00 AM

Adult/Child 1/0  
Room Rate 95.00

Rate Plan: RCM  
HH # 1240253326 BLUE  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/13/2024	824216	GUEST ROOM	\$95.00
12/13/2024	824216	RM LOCAL TAX	\$4.75
12/13/2024	824216	RM STATE TAX	\$5.70
12/14/2024	824596	GUEST ROOM	\$95.00
12/14/2024	824596	RM LOCAL TAX	\$4.75
12/14/2024	824596	RM STATE TAX	\$5.70
12/15/2024	824969	GUEST ROOM	\$95.00
12/15/2024	824969	RM LOCAL TAX	\$4.75
12/15/2024	824969	RM STATE TAX	\$5.70
12/16/2024	825085	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$316.35)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		12/13/2024 12/14/2024 12/15/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$105.45	\$316.35
DAILY TOTAL		\$105.45 \$105.45 \$105.45	\$316.35

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

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO. 223093 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-316.35

PAYMENT DUE UPON RECEIPT





3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 521/NKR  
Arrival Date 12/13/2024 4:53:00 PM  
Departure Date 12/15/2024 11:28:00 AM  
Adult/Child 1/0  
Room Rate 95.00  
Rate Plan: RCM  
HH #  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/13/2024	824254	GUEST ROOM	\$95.00
12/13/2024	824254	RM LOCAL TAX	\$4.75
12/13/2024	824254	RM STATE TAX	\$5.70
12/14/2024	824649	GUEST ROOM	\$95.00
12/14/2024	824649	RM LOCAL TAX	\$4.75
12/14/2024	824649	RM STATE TAX	\$5.70
12/15/2024	824839	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$210.90)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		12/13/2024 12/14/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$210.90	
DAILY TOTAL		\$105.45 \$105.45 \$210.90	
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			

DATE OF CHARGE	FOLIO NO./CHECK NO.
	223094 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-210.90

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Nicole Thomason <Nicole.Thomason@Hilton.com>

---

**[External] DoubleTree INV 33977**

---

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Dec 17, 2024 at 07:28 PM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>

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.

Hello,

Attached is invoice 33977.

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

---

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton and its affiliates accept no liability arising in connection with this transmission. Copyright 2024 Hilton Proprietary and Confidential

---

**1 attachment**

COLLEGE OF DUPAGE-HOPPER INV 33977.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1644549  
Vendor Name: 3003 Corporate Hotel LLC  
Invoice Number: 33979  
Invoice Date: 1/7/2025  
PO Number: B0002303  
Check Number: 0333786  
Check Amount: \$ 1,476.30  
Check Date: 01/22/2025  
Voucher Number: V0865241  
Document Type: AP Invoice

Document Below



Name & Address

ORIGINAL

COLLEGE OF DUPAGE-HOPPER

INVOICE# 33979

COD

INVOICE DATE 1/7/2025

425 FAWELL BLVD

CURRENT DATE 1/7/2025

GLEN ELLYN IL 60137

YOUR ACCOUNT # C2489

UNITED STATES OF AMERICA

YOUR P/O #

Page: 1

*The Mac - NYE*

**Hilton**

  
 WALDORF  
 ASTORIA  
HOTELS & RESORTS

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
1/1/2025	224601 B	830346		\$316.35

  
 CONRAD  
HOTELS & RESORTS™

  
 canopy  
by hilton

  
 Hilton  
HOTELS & RESORTS

  
 CURIO  
A COLLECTION BY HILTON™

  
 DOUBLETREE  
by hilton™

  
 TAPESTRY  
COLLECTION BY HILTON™

  
 EMBASSY  
 SUITES  
by hilton

  
 Hilton  
 Garden  
 Inn

  
 Hampton  
by hilton

  
 tru  
by hilton™

  
 HOMEWOOD  
 SUITES  
by hilton

  
 HOME2  
by hilton

  
 Hilton  
 Grand Vacations

PAYMENT DUE UPON RECEIPT

\$316.35

QUESTIONS CONCERNING THIS INVOICE?

CALL: NICOLE THOMASON  
 630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

  
 Hilton  
 HONORS



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 426/NKR  
Arrival Date 12/29/2024 7:04:00 PM  
Departure Date 1/1/2025 10:34:00 AM

Adult/Child 2/0  
Room Rate 95.00

Rate Plan: RCN  
HH # 924933544 DIAMOND  
AL:  
Car:

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/29/2024	829559	GUEST ROOM	\$95.00
12/29/2024	829559	RM LOCAL TAX	\$4.75
12/29/2024	829559	RM STATE TAX	\$5.70
12/30/2024	829806	GUEST ROOM	\$95.00
12/30/2024	829806	RM LOCAL TAX	\$4.75
12/30/2024	829806	RM STATE TAX	\$5.70
12/31/2024	830078	GUEST ROOM	\$95.00
12/31/2024	830078	RM LOCAL TAX	\$4.75
12/31/2024	830078	RM STATE TAX	\$5.70
1/1/2025	830191	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$316.35)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		12/29/2024 12/30/2024 12/31/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$105.45	\$316.35
DAILY TOTAL		\$105.45 \$105.45 \$105.45	\$316.35

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

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	224601 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-316.35

PAYMENT DUE UPON RECEIPT



CONRAD  
HOTELS & RESORTS™

canopy  
BY HILTON



CURIO  
A COLLECTION BY HILTON™



TAPESTRY  
COLLECTION  
BY HILTON™



Nicole Thomason <Nicole.Thomason@Hilton.com>

---

**[External] DoubleTree INV 33979**

---

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Jan 7, 2025 at 05:49 PM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>

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.

Hello,

Please see attached invoice 33979.

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

---

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton and its affiliates accept no liability arising in connection with this transmission. Copyright 2025 Hilton Proprietary and Confidential

---

**1 attachment**

COLLEGE OF DUPAGE INV 33979.pdf