

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolidated Hospitality
Supplies LLC

Check Details:

Check Number: 0340027

Check Amount: \$ 242.97

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 93827474

Invoice Date: 6/5/2025

PO Number: B0002296

Voucher Number: V0889232

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 : 93827474

Date: 06/05/2025
Total Amount: 80.99
Sales Order Number (Date): 1557183 (04/16/2025)
Customer PO Number: B0002296
Payment Terms: Net 30
Due Date: 07/05/2025
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

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
4491CBCBD	K-Cup, Caribou Decaf	1 CS	80.99	80.99
Subtotal amount				80.99
Total Amount			(USD)	80.99

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.

American Hotel Register <DoNotReply@americanhotel.com>

[External] Invoice Form 0093827474

American Hotel Register <DoNotReply@americanhotel.com>

Sat, Jun 7, 2025 at 03:04 AM UTC

CC:

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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 Consolidated Hospitality
Supplies LLC

Check Details:

Check Number: 0340027

Check Amount: \$ 242.97

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 93828832

Invoice Date: 6/9/2025

PO Number: B0002296

Voucher Number: V0889237

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 : 93828832

Date: 06/09/2025
Total Amount: 161.98
Sales Order Number (Date): 1557183 (04/16/2025)
Customer PO Number: B0002296
Payment Terms: Net 30
Due Date: 07/09/2025
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

Ship To Party: 200000433

COLLEGE OF DUPAGE CNTRL RECVNG
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
4491CBCB	K-Cup, Caribou Regular	2 CS	80.99	161.98
Subtotal amount				161.98
Total Amount			(USD)	161.98

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.

American Hotel Register <DoNotReply@americanhotel.com>

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American Hotel Register <DoNotReply@americanhotel.com>

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We appreciate your business!

1 attachment

Invoice Form.PDF