

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 90324160
Invoice Date: 03/26/18
PO Number: B0352977
Check Number: 0234759
Check Amount: \$ 393.40
Check Date: 04/11/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0502175
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Tue Mar 27 00:01:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0090324160

Thank you for placing an order with American Hotel Register Company! Your invoice for this order is attached. If you have any questions, please contact us at We appreciate your business!

[attachment: Invoice Form.PDF]



American Hotel Register
100 S. Milwaukee Ave
Vernon Hills, IL 60061-4305

Invoice : 90324160

Date: 03/26/2018
Total Amount: 393.40
Sales Order Number (Date): 600129993 (03/16/2018)
Customer PO Number: 352977
Payment Terms: Net 30
Due Date: 04/25/2018
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

1- www.americanhotel.com Federal ID # 36-0726190

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6599

Ship To Party: 200000433

COLLEGE OF DUPAGE CNTRL RECNG
CHC 1007
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
04/02/18 - DONNA STEWART

Remit To

American Hotel Register, PO Box 206720, Dallas, TX 75320-6720

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
1079705	K-Cup, Starbucks, Pike, Roast	4 CS	74.99	299.96
1075083	Lint Roller, Registry, 35in	4 EA	12.99	51.96
7295ENVUBT	Enverde Ultra Bath Tissue	1 CS	41.48	41.48

INVOICE REVIEWED

Subtotal amount 393.40

OKAY TO PAY

Total Amount (USD) 393.40

PAULA BURNS 03/27/18

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.