

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1208086  
Vendor Name: American Hotel Register Compan  
Invoice Number: 90587138  
Invoice Date: 06/20/18  
PO Number: B0352977  
Check Number: 0237156  
Check Amount: \$ 92.03  
Check Date: 07/11/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0517233  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: DoNotReply@americanhotel.com  
Sent: Thu Jun 21 03:01:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Form 0090587138  
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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 : 90587138

Date: 06/20/2018  
Total Amount: 92.03  
Sales Order Number (Date): 114177 (06/14/2018)  
Customer PO Number:  
Payment Terms: Net 30  
Due Date: 07/20/2018  
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

#### 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

**APPROVED**  
**06/28/18 - CHARLES BOONE**

Catalog Number	Description	Quantity	Unit Price	Extended Price
5076AHRAXIOMGEL01	Mattress Sofa Gel Twn	1 EA	57.99	57.99

Subtotal amount	57.99
Freight	34.04
Total Amount (USD)	92.03

**APPROVED**  
**07/10/18 - CHARLES BOONE**

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.