

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 90591285
Invoice Date: 06/21/18
PO Number: B0352977
Check Number: 0244409
Check Amount: \$ 605.52
Check Date: 11/14/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0517519
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Fri Jun 22 02:55:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0090591285

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 1-1-847-743-6002 We appreciate your business!

[attachment: Invoice Form.PDF]



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

Credit Memo : 90591285

Date: 06/21/2018
Total Amount: (71.94)
Sales Order Number (Date): 60025728 (06/21/2018)
Customer PO Number: 352977

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

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

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

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

Credit applied to invoice # 90555525

APPROVED
08/20/18 - CHARLES BOONE

Catalog Number	Description	Quantity	Unit Price	Extended Price
1089999	Registry Clear Acrylic Jar	6 EA	11.99	(71.94)

Subtotal amount (71.94)

Total Amount (USD) (71.94)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 90974216
Invoice Date: 10/30/18
PO Number: B0358899
Check Number: 0244409
Check Amount: \$ 605.52
Check Date: 11/14/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0540983
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Wed Oct 31 00:14:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0090974216

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 1-800-323-5686 We appreciate your business!

[attachment: Invoice Form.PDF]



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

Invoice : 90974216

Date: 10/30/2018
Total Amount: 636.20
Sales Order Number (Date): 600409174 (10/29/2018)
Customer PO Number: 358899
Payment Terms: Net 30
Due Date: 11/29/2018
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

1-800-323-5686

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
11/02/18 - CHARLES BOONE

Catalog Number	Description	Quantity	Unit Price	Extended Price
1079705	K-Cup, Starbucks, Pike, Roast	4 CS	74.99	299.96
2465EC202206N	Can Liner, HD, 20x22, 6 micron	1 CS	57.99	57.99
AMERM200608012	Fitted sheet 60x80x12 T200	1 DZ	118.27	118.27
1059085	Bath Set, Nost, Onl	1 CS	94.99	94.99
1059082	Scrub Net, 30gr	1 CS	64.99	64.99
Sub total amount				636.20
Total Amount (USD)				636.20

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 11/02/18

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 90982962
Invoice Date: 11/01/18
PO Number: B0358899
Check Number: 0244409
Check Amount: \$ 605.52
Check Date: 11/14/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0541075
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Fri Nov 02 00:08:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0090982962

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 1-800-323-5686 We appreciate your business!

[attachment: Invoice Form.PDF]



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

Invoice : 90982962

Date: 11/01/2018
Total Amount: 41.26
Sales Order Number (Date): 600409174 (10/29/2018)
Customer PO Number: 358899
Payment Terms: Net 30
Due Date: 12/01/2018
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

1-800-323-5686

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
11/06/18 - CHARLES BOONE

Catalog Number	Description	Quantity	Unit Price	Extended Price
7295ENVUBT	Enverde Ultra Bath Tissue	1 CS	41.26	41.26

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 11/06/18

Subtotal amount	41.26
Total amount (USD)	41.26

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.

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Late Charge: 1.50% per month penalty on all past due invoices.