

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208086
Vendor Name: American Hotel Register Compan
Invoice Number: 92480233
Invoice Date: 05/11/20
PO Number: B0369330
Check Number: E0080111
Check Amount: \$ 4,267.61
Check Date: 05/20/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0622535
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Mon May 11 22:09:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0092480233

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 : 92480233

Date: 05/11/2020
Total Amount: 392.00
Sales Order Number (Date): 662613 (12/20/2019)
Customer PO Number: PO 367891
Payment Terms: Net 30
Due Date: 06/10/2020
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

APPROVED

05/18/20 - KRISTINE FAY

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

INVOICE REVIEWED

OKAY TO PAY

PAULA BURNS 05/18/20

Catalog Number	Description	Quantity	Unit Price	Extended Price
OCSS ONA TATES	side table	1 EA	365.50	365.50
Subtotal amount				365.50
Tax				26.50
Total Amount (USD)				392.00



Proud to be a certified
women-owned business

During these extraordinary times of limited inventory and unavailable stock, we are temporarily amending our returns policy. As of March 21, 2020, unless the order is incorrect, or an item is defective or damaged in transit, all sales are final. Orders that are correctly delivered by American Hotel are ineligible for credit, exchange, or refund. Signed claims for incorrect orders, defective items, or items damaged in transit must be completed within 3 calendar days of receipt of the shipment, with condition of the goods noted. Please contact us at 1-800-323-5686 for assistance with incorrect orders, defective items, or items damaged in transit. Thank you for your understanding and compliance.
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: 92481851
Invoice Date: 05/12/20
PO Number: B0369330
Check Number: E0080111
Check Amount: \$ 4,267.61
Check Date: 05/20/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0622551
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Tue May 12 22:09:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0092481851

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 : 92481851

Date: 05/12/2020
Total Amount: 3,448.09
Sales Order Number (Date): 672843 (01/02/2020)
Customer PO Number: PO 367891
Payment Terms: Net 30
Due Date: 06/11/2020
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

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05/18/20 - KRISTINE FAY

Catalog Number	Description	Quantity	Unit Price	Extended Price
1015224	Mattress Only, FEC RE PLT, QN Receiving Dock 53 Foot Trailer Vendor Minimum Charge	4	561.25	2,245.00
	No Yes- Standard Truck Acceptable			(56.93)
1015216	Mattress Only, FEC RE PLT, QN Receiving Dock 53 Foot Trailer Vendor Minimum Charge	2 EA	455.00	910.00
	No Yes- Standard Truck Acceptable			(23.07)
Subtotal amount				3,235.00
Tax				233.09
Small Order Fees				-20.00
Total Amount (USD)				3,448.09



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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: 92483440
Invoice Date: 05/13/20
PO Number: B0369330
Check Number: E0080111
Check Amount: \$ 4,267.61
Check Date: 05/20/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0622648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DoNotReply@americanhotel.com
Sent: Wed May 13 22:11:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Form 0092483440

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 : 92483440

Date: 05/13/2020
Total Amount: 736.93
Sales Order Number (Date): 663950 (12/23/2019)
Customer PO Number: PO 367891
Payment Terms: Net 30
Due Date: 06/12/2020
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

Contraxx Furniture
PO Box 577
67 E Main St
McConnelsville OH 43756-1180

APPROVED

Remit To

American Hotel Register, PO Box 506720, Dallas, TX 75320-5720

Please reference your invoice number on your payment to be sure we properly apply this to your account.

05/18/20 - KRISTINE FAY

Notes

INVOICE REVIEWED

OKAY TO PAY

PAULA BURNS 05/18/20

Catalog Number	Description	Quantity	Unit Price	Extended Price
COM UPHOLSTER SEAT	San Ramon	14	42.99	601.86
FREIGHT	Freight	1	85.25	85.25

Subtotal amount	687.11
Tax	49.82
Total Amount (USD)	736.93



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