

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652042
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida
Invoice Number: 93241929
Invoice Date: 6/7/2022
PO Number: B0000629
Check Number: 0299945
Check Amount: \$ 588.99
Check Date: 06/21/2022
Voucher Number: V0740849
Document Type: AP Invoice

Document Below



CHS, LLC
544 Lakeview Parkway, Suite 300
Vernon Hills, IL 60061-1826

Invoice : 93241929

Date: 06/07/2022
Total Amount: 73.29
Sales Order Number (Date): 1191226 (06/07/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 07/07/2022
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

COLLEGE OF DUPAGE
425 22nd St
Glen Ellyn IL 60137-6599

Ship To Party: 60137CLL

COLLEGE OF DUPAGE CENTRAL RECEIVING
Inn at Water's Edge
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
1078194	Oxygen Shampoo .75oz Tube	1 CS	73.29	73.29
Subtotal amount				73.29
Total Amount			{USD}	73.29

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 0093241929

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Wed, Jun 8, 2022 at 03:08 AM GMT

CC:

BCC:

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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 Consolida

Invoice Number: 93242786

Invoice Date: 5/8/2022

PO Number: B0000629

Check Number: 0299945

Check Amount: \$ 588.99

Check Date: 06/21/2022

Voucher Number: V0740850

Document Type: AP Invoice

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CHS, LLC
544 Lakeview Parkway, Suite 300
Vernon Hills, IL 60061-1826

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COLLEGE OF DUPAGE
425 22nd St
Glen Ellyn IL 60137-6599

Invoice : 93242786

Date: 06/08/2022
Total Amount: 68.49
Sales Order Number (Date): 1191226 (06/07/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 07/08/2022
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

Ship To Party: 60137CLL

COLLEGE OF DUPAGE CENTRAL RECEIVING
Inn at Water's Edge
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

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Notes

Catalog Number	Description	Quantity	Unit Price	Extended Price
1078184	Oxygen Lemon Ginger Bath Bar, 1 oz.	1 CS	68.49	68.49
Subtotal amount				68.49
Total Amount			{USD}	68.49

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Invoice Form.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93243656

Invoice Date: 6/9/2022

PO Number: B0000629

Check Number: 0299945

Check Amount: \$ 588.99

Check Date: 06/21/2022

Voucher Number: V0741366

Document Type: AP Invoice

Document Below



CHS, LLC
544 Lakeview Parkway, Suite 300
Vernon Hills, IL 60061-1826

Invoice : 93243656

Date: 06/09/2022
Total Amount: 198.60
Sales Order Number (Date): 1191226 (06/07/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 07/09/2022
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

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COLLEGE OF DUPAGE
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Glen Ellyn IL 60137-6599

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Inn at Water's Edge
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
1111462	RESTORE Spot Carpet Extractor	1 EA	175.49	175.49
Subtotal amount				175.49
Freight				23.11
Total Amount			{USD}	198.60

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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1 attachment

Invoice Form.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652042
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida
Invoice Number: 93244218
Invoice Date: 6/10/2022
PO Number: B0000629
Check Number: 0299945
Check Amount: \$ 588.99
Check Date: 06/21/2022
Voucher Number: V0741367
Document Type: AP Invoice

Document Below



CHS, LLC
544 Lakeview Parkway, Suite 300
Vernon Hills, IL 60061-1826

Invoice : 93244218

Date: 06/10/2022
Total Amount: 248.61
Sales Order Number (Date): 1191226 (06/07/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 07/10/2022
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

800-323-5686

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COLLEGE OF DUPAGE
425 22nd St
Glen Ellyn IL 60137-6599

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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
1078183	Oxygen Rosemary Conditioner 0.75 oz.	1 CS	73.29	73.29
4491CBCB	K-Cup, Caribou Regular	2 CS	53.75	107.50
4491CBC8D	K-Cup, Caribou Decaf	1 CS	67.82	67.82
Subtotal amount				248.61
Total Amount (USD)				248.61

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