

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652042
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida
Invoice Number: 93210208
Invoice Date: 4/12/2022
PO Number: B0000629
Check Number: 0299029
Check Amount: \$ 535.67
Check Date: 05/13/2022
Voucher Number: V0736733
Document Type: AP Invoice

Document Below



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

Invoice : 93210208

Date: 04/12/2022
Total Amount: 245.40
Sales Order Number (Date): 1166483 (03/25/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 05/12/2022
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: 200000433

COLLEGE OF DUPAGE CNTRL REC'NG
CHC 1007
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
1031143	Bed Scarf, Martex RX, Full/Que	4 EA	16.75	67.00
1031131	Bed Scarf, Martex RX, King Siz	8 EA	19.75	158.00
Subtotal amount				225.00
Freight				20.40
Total Amount (USD)				245.40

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 0093210208

American Hotel Register <DoNotReply@americanhotel.com>

Thu, Apr 14, 2022 at 03:04 AM GMT

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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: 93208754

Invoice Date: 4/8/2022

PO Number: B0000629

Check Number: 0299029

Check Amount: \$ 535.67

Check Date: 05/13/2022

Voucher Number: V0736734

Document Type: AP Invoice

Document Below



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

Invoice : 93208754

Date: 04/08/2022
Total Amount: 231.94
Sales Order Number (Date): 1166483 (03/25/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 05/08/2022
Incoterms: PPA, Prepaid & Add
Sold To Party: 60137CLL
Bill To Party: 60137CLL

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

Ship To Party: 200000433

COLLEGE OF DUPAGE CNTRL RECVNG
CHC 1007
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
MS746580	Angel Soft 2-Ply Facial Tissue	1 CS	49.65	49.65
7295ENVUBT	Enverde Ultra Bath Tissue	1 CS	45.07	45.07
4491CBCB	K-Cup, Caribou Regular	2 CS	53.75	107.50
1102987	Registry Lg Lint Roller Replacement Tape	2 PAC	14.86	29.72
Subtotal amount				231.94
Total Amount (USD)				231.94

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

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We appreciate your business!

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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: 93209511
Invoice Date: 4/11/2022
PO Number: B0000629
Check Number: 0299029
Check Amount: \$ 535.67
Check Date: 05/13/2022
Voucher Number: V0736735
Document Type: AP Invoice

Document Below



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

Invoice : 93209511

Date: 04/11/2022
Total Amount: 42.58
Sales Order Number (Date): 1166483 (03/25/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 05/11/2022
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: 200000433

COLLEGE OF DUPAGE CNTRL RECVNG
CHC 1007
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
1111729	Impact UV Led Flashlight, Convex Lens	2 EA	21.29	42.58
Subtotal amount				42.58
Total Amount			(USD)	42.58

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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.

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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: 93215988

Invoice Date: 4/22/2022

PO Number: B0000629

Check Number: 0299029

Check Amount: \$ 535.67

Check Date: 05/13/2022

Voucher Number: V0737737

Document Type: AP Invoice

Document Below



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

Invoice : 93215988

Date: 04/22/2022
Total Amount: 15.75
Sales Order Number (Date): 1166483 (03/25/2022)
Customer PO Number: 000629
Payment Terms: Net 30
Due Date: 05/22/2022
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: 200000433

COLLEGE OF DUPAGE CNTRL REC'NG
CHC 1007
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
K9JBBTENTCRS	Sign Tent Silver Coffee R	1 EA	5.25	5.25
K9JBBTENTCDS	Sign Tent Silver Coffee D	1 EA	5.25	5.25
K9JBBTENTHWS	Sign Tent Silver Hot Wtr	1 EA	5.25	5.25
Subtotal amount				15.75
Total Amount (USD)				15.75

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Invoice Form.PDF