

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652042  
Vendor Name: Amtex Supply Holdings Inc,DBA Consolida  
Invoice Number: 93296748  
Invoice Date: 9/1/2022  
PO Number: B0000983  
Check Number: 0302256  
Check Amount: \$ 809.69  
Check Date: 09/13/2022  
Voucher Number: V0751649  
Document Type: AP Invoice

Document Below



CHS, LLC  
PO Box 677130  
Dallas, TX 75267-7130

## Invoice : 93296748

Date: 09/01/2022  
Total Amount: 65.39  
Sales Order Number (Date): 1221238 (08/31/2022)  
Customer PO Number: 000983  
Payment Terms: Net 30  
Due Date: 10/01/2022  
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  
425 22nd St  
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
2465AH1819LBW	Laundry Bag, 18x19	1 CS	65.39	65.39
Subtotal amount				65.39
Total Amount				(USD) 65.39

**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>

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**[External] Invoice Form 0093296748**

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American Hotel Register <DoNotReply@americanhotel.com>

Fri, Sep 2, 2022 at 03:06 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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!

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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: 93297709  
Invoice Date: 9/2/2022  
PO Number: B0000983  
Check Number: 0302256  
Check Amount: \$ 809.69  
Check Date: 09/13/2022  
Voucher Number: V0752057  
Document Type: AP Invoice

Document Below



CHS, LLC  
PO Box 677130  
Dallas, TX 75267-7130

## Invoice : 93297709

Date: 09/02/2022  
Total Amount: 744.30  
Sales Order Number (Date): 1221238 (08/31/2022)  
Customer PO Number: 000983  
Payment Terms: Net 30  
Due Date: 10/02/2022  
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  
425 22nd St  
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
1028252	Pillowcase, T200 DryFast, STRD	6 DZ	28.79	172.74
4491CBC8D	K-Cup, Caribou Decaf	3 CS	67.85	203.55
4491CBC8	K-Cup, Caribou Regular	3 CS	75.10	225.30
1078174	Oxygen Body Lotion .75oz Tube	1 CS	73.29	73.29
1086543	Registry Cleansing Makeup Wipes	1 CS	49.09	49.09
Subtotal amount				723.97
Freight				20.33
Total Amount (USD)				744.30

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

American Hotel Register <DoNotReply@americanhotel.com>

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**[External] Invoice Form 0093297709**

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**American Hotel Register** <DoNotReply@americanhotel.com>

Tue, Sep 6, 2022 at 03:01 AM GMT

CC:

BCC:

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Thank you for placing an order with CHS, LLC ! Your invoice for this order is attached.

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We appreciate your business!

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**1 attachment**

Invoice Form.PDF