

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1295705

Vendor Name: Hd Supply Facilities Maintenanc

Invoice Number: 9181806932

Invoice Date: 05/21/20

PO Number: P0369690

Check Number: 0268321

Check Amount: \$ 244.52

Check Date: 06/10/2020

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0623191

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: hdsfmbillingdocs@billtrust.com

Sent: Fri May 22 06:21:53 CDT 2020

To: invoicing@cod.edu

CC:

Subject: College Of Dupage - Your Invoice from HD Supply Facilities Maintenance is attached  
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## HD Supply FM

Dear **College Of Dupage**,

**Attached is your invoice from HD Supply FM.**

Account Number : 676832

**INVOICE NUMBER**

**9181806932**

**PO NUMBER**

**369690**

**AMOUNT**

**\$244.52**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. Click Here to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader.**

Sincerely,

HD Supply FM

To sign on and securely view all of your invoices and make payments on your account go to

<http://hdsupplyfacilities.billtrust.com> and click the LOGIN button. 

**Credit/Account Information**  
800/798-8888, FAX 800/930-4930  
**Orders/Product Information**  
800/431-3000, FAX 800/859-8889

**Please Pay From Invoice**

Terms: Net 30 Days

A minimum late charge of \$2.00 or 1.5% per month (18% per year)  
is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
05/21/2020	9181806932

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	DEON KING		W205690934	369690

Ship To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**APPROVED**

**06/01/20 - BRUCE SCHMIEDL**

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
510841	3"x300' 2.5 Mil Yellw Caution Tape 16/Cs-US - 10%	PAINT	2	2	122.26	CA	244.52
<b>Country of Origin Code(s)</b>							
US - USA							
% - 10% discount off \$135.84 has been applied							
OmniaPartnersContract#16154							

**Product Category Summary (Excluding Misc. Charges & Freight)**  
PAINT 244.52

Ship Date	Sub Total
	244.52
Pkg Count	Sales Tax
0	0.00
Weight	Freight
33.28 LB	0.00
<b>TOTAL</b>	
244.52	

Question? Call Elvia Scott at 800/798-8888 ext 6724 or email Elvia.scott@hdsupply.com

**INVOICE REVIEWED**

**OKAY TO PAY**

Invoice Number: 9181806932  
Amount Due: 244.52  
Date Due: 06/20/2020

If you are not the correct contact, please  
do not stamp, check to ensure that the form.

Please return this portion with payment.

Amount Paid: **05/27/20**

☐ If amount paid differs from amount due,  
please check and explain on back.

Thank you for your order.

Mail To:

676832  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

HD Supply Facilities Maintenance, Ltd.  
P.O. Box 509058  
San Diego, CA 92150-9058