

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1295705
Vendor Name: Hd Supply Facilities Maintenance, Ltd
Invoice Number: 9200525709
Invoice Date: 3/1/2022
PO Number: P0002063
Check Number: 0297295
Check Amount: \$ 417.10
Check Date: 03/15/2022
Voucher Number: V0730184
Document Type: AP Invoice

Document Below



PO Box 509058 • San Diego, CA 92150-9058

Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: XHR KMK KTW

INVOICE

Page 1 of 1

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

Customer Number	Ordered By	Authorized By	Order Number	Invoice Date	Invoice Number	Purchase Order Number
676832	Amy Williamson		0305843504	03/01/2022	9200525709	002063

Ship To:

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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
271926	Temp Parking Tag Lilac 100/Pkg-US - 5%	OFFICE	10	10	41.71	PK	417.10
	Country of Origin Code(s)						
	US - USA						
	% - 5% discount off \$43.91 has been applied						
	OmniaPartnersContract#16154						
Product Category Summary (Excluding Misc. Charges & Freight)							
OFFICE 417.10							Ship Date 03/01/2022 Sub Total 417.10
							Pkg Count 1 Sales Tax 0.00
							Weight 10.00 LB Freight 0.00
DLVR1							TOTAL 417.10

Question? Call Venus Beckom at 800-798-8888 ext:67433 or email VENUS.BECKOM@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

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

Invoice Number: 9200525709

Amount Due: 417.10

Date Due: 03/31/2022

Amount Paid: _____

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

Mail To:

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

1 0 0000676832 9200525709 000000000041710 1

HD Supply FM <hdsfmbillingdocs@billtrust.com>

[External] College of Dupage - Your Invoice from HD Supply Facilities Maintenance is attached

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Wed, Mar 2, 2022 at 06:26 PM 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.

HD Supply FM

Dear College Of Dupage ,

Attached is your invoice from HD Supply FM.

Account Number : 676832

INVOICE NUMBER
9200525709

PO NUMBER
002063

AMOUNT
\$417.10

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.

1 attachment

hdsupplyfacilities_676832_20220302_22692922_8769247538.pdf