

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1295705
Vendor Name: Hd Supply Facilities Maintenance, Ltd
Invoice Number: 9213953043
Invoice Date: 5/4/2023
PO Number: P0006573
Check Number: 0311801
Check Amount: \$ 244.72
Check Date: 05/09/2023
Voucher Number: V0785122
Document Type: AP Invoice

Document Below



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

PO Box 509058 • San Diego, CA 92150-9058

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

Invoice Date	Invoice Number
05/04/2023	9213953043

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	DEON KING		W219723188	P0006573

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
204675	Trimaco 62420 24"x200' 2mil Carpet Film-US - 10%	PAINT & SUNDRIES	4	4	61.18	EA	244.72
	Country of Origin Code(s)						
	US - USA						
	% - 10% discount off \$67.98 has been applied						
	OmniaPartnersContract#16154						

Product Category Summary (Excluding Misc. Charges & Freight)

Paint & Sundries 244.72

Ship Date	Sub Total
	244.72
Pkg Count	Sales Tax
0	0.00
Weight	Freight
30.00 LB	0.00
TOTAL	
244.72	

Question? Call Kristen Olson at 800-798-8888 ext:67432 or email Kristen.Olson@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: 9213953043

Amount Due: 244.72

Date Due: 06/03/2023

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 9213953043 000000000024472 1

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Fri, May 5, 2023 at 04:44 PM UTC

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
9213953043

PO NUMBER
P0006573

AMOUNT
\$244.72

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_20230505_25752489_10874745439.pdf