

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1295705

Vendor Name: Hd Supply Facilities Maintenanc

Invoice Number: 9159736323

Invoice Date: 12/21/17

PO Number: P0355471

Check Number: 0229996

Check Amount: \$ 399.90

Check Date: 01/17/2018

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0490341

Redaction Type: None

Document Type: AP Invoice

Document Below

From: hdsfmbillingdocs@billtrust.com

Sent: Fri Dec 22 04:39:32 CST 2017

To: invoicing@cod.edu

CC:

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

HD Supply FM

Dear **College Of Dupage**,

Attached is your invoice from HD Supply FM.

Account Number : 676832

INVOICE NUMBER

9159736323

PO NUMBER

355471

AMOUNT

\$399.90


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. 



Go Paperless! Sign up today to receive invoices electronically. Visit hdsupplysolutions.com and click on Electronic Invoicing.
Login Token: PRS HRS TQF

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

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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 45 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
12/21/2017	9159736323

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	Lyn GREZEK		0303897813	355471

Ship To:

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

COLLEGE OF DUPAGE
425 FAWELL BLVD, HSC-1122
GLEN ELLYN IL 60137-6708

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
271926	Temp Parking Tag Lilac 100/Pkg-US	OFFICE	10	10	39.99	PK	399.90
	Country of Origin Code(s)						
	US - USA						

Product Category Summary (Excluding Misc. Charges & Freight)

OFFICE 399.90

Ship Date	Sub Total
12/21/2017	399.90
Pkg Count	Sales Tax
1	0.00
Weight	Freight
10.00 LB	0.00
TOTAL	
PLV11	399.90

APPROVED

01/03/18 - MUHAMMAD CHAUDHRY

Question? Call Melany Hernandez at 800-798-8888 or email Melany.Hernandez@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: 9159736323

Amount Due: 399.90

Date Due: 02/04/2018

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

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