

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1295705

Vendor Name: Hd Supply Facilities Maintenanc

Invoice Number: 9166716396

Invoice Date: 09/27/18

PO Number: P0360375

Check Number: 0241619

Check Amount: \$ 399.90

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0529374

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: hdsfmbillingdocs@billtrust.com

Sent: Fri Sep 28 06:39:34 CDT 2018

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**

**9166716396**

**PO NUMBER**

**360375**

**AMOUNT**

**\$433.89**


**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](http://hdsupplysolutions.com) and click on Electronic Invoicing.  
Login Token: XHR KMK KTW

# 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
09/27/2018	9166716396

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	Amy Williamson		0304338470	360375

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

Ship To:

**APPROVED**

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

**09/28/18 - MARIANNE HUNNICUTT**

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						

**INVOICE REVIEWED  
OKAY TO PAY**

Product Category Summary (Excluding Misc. Charges & Freight)

OFFICE 33.99

**JESSICA LANG 09/28/18**

Ship Date	Sub Total
09/27/2018	399.90
Pkg Count	Sales Tax
1	33.99
Weight	Freight
10.00 LB	0.00
DLVR1	<b>TOTAL</b>
	<b>433.89</b>

Question? Call Melany Hernandez at 1-800-798-88 ext:67178 or email [Melany.Hernandez@hdsupply.com](mailto: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: 9166716396

Amount Due: 433.89

Date Due: 11/11/2018

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

1 0 0000676832 9166716396 000000000043389 0