

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1295705
Vendor Name: Hd Supply Facilities Maintenanc
Invoice Number: 1806814562
Invoice Date: 09/27/18
PO Number:
Check Number: 0244530
Check Amount: \$ 33.99
Check Date: 11/14/2018
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0540250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hdsfmbillingdocs@billtrust.com

Sent: Wed Oct 24 06:59:14 CDT 2018

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

1806814562

PO NUMBER

AMOUNT

\$33.99


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: XHR KMK KTW

Residual Item

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 45 Days

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

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

Customer Number	Reference Number	Invoice Date	Due Date	Invoice Number
676832	9166716396	09/27/2018	11/11/2018	1806814562

Bill To:

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

Ship To:

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

Description	Extension
PAYMENT DISCREPANCY-TAX	33.99
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 10/24/18</div>	
Sub Total	33.99
Sales Tax	0.00
Freight	0.00
TOTAL	33.99

Question? Call Credit Services at 800-798-8888 or email hdsfmcreditmgmt@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

Residual Item: 1806814562
Amount Due: 33.99
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 1806814562 000000000003399 4

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D. Duha Benkey
10-23-18



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Residual Item

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

P0360375

Please Pay From Invoice

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

Customer Number	Reference Number	Invoice Date	Due Date	Invoice Number
676832	9166716396	09/27/2018	11/11/2018	1806814562

Bill To:

langj - 10/24/2018

Ship To:

GL#: 01-10-00153-5401002

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

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

10/24 VENDOR WANTS TAX PAID THAT WAS NOT INCLUDED ON P0, WE ARE NOT TAX EXEMPT IN CA.
PLEASE PROVIDE GL# OR CONTACT VENDOR TO HAVE THIS CREDITED.

Description	Extension
PAYMENT DISCREPANCY-TAX	33.99
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 10/24/18</div>	
Sub Total	33.99
Sales Tax	0.00
Freight	0.00
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676832
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

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Date Due: 11/11/2018

Amount Paid: _____

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Mail To:

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

1 0 0000676832 1806814562 000000000003399 4

From: cruseb199@cod.edu
Sent: Fri Oct 26 10:02:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: invoices for approval

From: Walker, Janelle
Sent: Friday, October 26, 2018 9:38 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: invoices for approval

Still waiting for second form to be signed, but here is one of them ☺
~Janelle

From: Cruse, Bethany
Sent: Wednesday, October 24, 2018 3:39 PM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: invoices for approval

Hi Janelle,
Can you please get Debra's signature on these & send back?

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

Sticky notes - 2 -
Drawer: Accounts Payable - Invoices
Name: 321Z2BR_04V030M2C0003X5
Field1: 1295705
Field2: Hd Supply Facilities Maintenanc
Field3: 1806814562
Field4: 09/27/18
Field5:
Type: AP Invoice
Associated Page Number: 1

10/24/2018

Sticky note created on: 10/24/2018

langj - 10/24/2018
GL#: 01-10-00153-5401002