

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1295705

Vendor Name: Hd Supply Facilities Maintenanc

Invoice Number: 1800140540

Invoice Date: 03/16/20

PO Number:

Check Number: 0267846

Check Amount: \$ 4.65

Check Date: 05/12/2020

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0620908

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: hdsfmbillingdocs@billtrust.com

Sent: Wed Apr 22 06:03:25 CDT 2020

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**

**1800140540**

**PO NUMBER**

**AMOUNT**

**\$4.65**

**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. 



PO Box 509058 • San Diego, CA 92150-9058

**Credit/Account Information**  
800/798-8888, FAX 800/930-4930  
**Orders/Product Information**  
800/431-3000, FAX 800/859-8889

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

## Residual Item

Page 1 of 1

**APPROVED**  
Please Pay From Invoice  
Terms: Net 45 Days  
A minimum late charge of 1.5% per month or 10% per year is charged on past due invoices.  
**04/27/20** **BRUCE SCHMIEDL**

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

Customer Number	Reference Number	Invoice Date	Due Date	Invoice Number
676832	9180211450	03/16/2020	04/30/2020	1800140540

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	4.65
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/22/20</b>	
Sub Total	4.65
Sales Tax	0.00
Freight	0.00
<b>TOTAL</b>	<b>4.65</b>

Question? Call Credit Services at 800-798-8888 or email [hdsfmccreditgmt@hdsupply.com](mailto:hdsfmccreditgmt@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: 1800140540  
Amount Due: 4.65  
Date Due: 04/30/2020

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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