

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1295705  
Vendor Name: Hd Supply Facilities Maintenanc  
Invoice Number: 9193733145  
Invoice Date: 07/26/21  
PO Number: P0000066  
Check Number: 0283833  
Check Amount: \$ 389.40  
Check Date: 08/17/2021  
Department ID: 00153  
Reviewer Name:  
Voucher Number: V0692761  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: HD Supply FM <hdsfmbillingdocs@billtrust.com >  
Sent: Tue Jul 27 09:37:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] College Of Dupage - Your Invoice from HD Supply Facilities Maintenance is attached  
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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


<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>9193733145</b>	<b>P0000066</b>	<b>\$389.40</b>

**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. 

[attachment: hdsupplyfacilities\_676832\_20210727\_20989741\_7888998133.pdf]



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

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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
07/26/2021	9193733145

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	Amy Williamson		0305600638	P0000066

Ship To:

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

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

**3 WAY MATCH**

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
271926	Temp Parking Tag Lilac 100/Pkg-US - 5%	OFFICE	10	10	38.94	PK	389.40
	<b>Country of Origin Code(s)</b>						
	US - USA						
	% - 5% discount off \$40.99 has been applied						
	OmniaPartnersContract#16154						

### Product Category Summary (Excluding Misc. Charges & Freight)

OFFICE 389.40

Ship Date	Sub Total
07/26/2021	389.40
Pkg Count	Sales Tax
1	0.00
Weight	Freight
10.00 LB	0.00
DLVR1	TOTAL
	389.40

Question? Call Venus Beckom at 800-798-8888 ext:67433 or email [VENUS.BECKOM@hdsupply.com](mailto:VENUS.BECKOM@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: 9193733145

Amount Due: 389.40

Date Due: 09/09/2021

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 9193733145 000000000038940 8