

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1295705
Vendor Name: Hd Supply Facilities Maintenance, Ltd
Invoice Number: 9205439169
Invoice Date: 8/4/2022
PO Number: P0003740
Check Number: 0302345
Check Amount: \$ 201.12
Check Date: 09/13/2022
Voucher Number: V0751523
Document Type: AP Invoice

Document Below



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

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 30 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	
08/04/2022		9205439169	
Customer Number	Ordered By	Authorized By	Order Number
676832	DEON KING		W216065946
Purchase Order Number			
003740			

Ship To:

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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
358931	4x.125x120 White Vinyl Wall Cove Bse Coil-US - 26%	HARDWARE	2	2	100.56	EA	201.12
	Country of Origin Code(s)						
	US - USA						
	% - 26% discount off \$136.70 has been applied						
	OmniaPartnersContract#16154						
Product Category Summary (Excluding Misc. Charges & Freight)							
Hardware 201.12							Ship Date
							Sub Total
							201.12
							Pkg Count
							Sales Tax
							0
							0.00
							Weight
							Freight
							84.10 LB
							0.00
							TOTAL
							201.12

Question? Call Kristen Olson at 800-798-8888 ext:67432 or email Kristen.Olson@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: 9205439169

Amount Due: 201.12

Date Due: 09/03/2022

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 9205439169 000000000020112 9

HD Supply FM <hdsfmbillingdocs@billtrust.com>

[External] College of Dupage - Your Invoice from HD Supply Facilities Maintenance is attached

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Fri, Aug 5, 2022 at 05:34 PM GMT

CC:

BCC:

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

INVOICE NUMBER
9205439169

PO NUMBER
003740

AMOUNT
\$201.12

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.

1 attachment

hdsupplyfacilities_676832_20220805_23811850_9493554792.pdf