

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1295705 **Vendor Name:** Hd Supply Facilities Maintenance, Ltd

Check Details:

Check Number: 0352600 **Check Amount:** \$ 7,383.47 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9249367167 **Invoice Date:** 5/20/2026 **PO Number:** B0003454 **Voucher Number:** V0938918

Document Type: AP Invoice

Document Below



PO Box 509058 • San Diego, CA 92150-9058

Terms: Net 30 Days

A late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

INVOICE

Page 1 of 2

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

Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

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

Invoice Date	Invoice Number
05/20/2026	9249367167

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W236772338	B0003454

Ship To:

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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
117333	Maxithins Maxi Pads 250/Cs-US	JANITORIAL	8	6	51.81	CA	310.86
292242	Glance 84.5oz Glass Surface Fill 2/Cs-CA	JANITORIAL	4	4	130.53	CA	522.12
117331	Tampax Tampons 500/Cs-US	JANITORIAL	4	4	84.68	CA	338.72
184868	Spplg 1 Qt. Mt 1-stp Dinft Tlt Clr 12/Cs-US	JANITORIAL	8	6	34.56	CA	207.36
283789	Treated 24"x24" Dust Cloth YI 50/Pkg-CN	JANITORIAL	4	4	13.90	PK	55.60
269270	Ultra Dish Soap Orignl Scent 18 Oz 10/Cs-US	JANITORIAL	3	3	48.68	CA	146.04
258590	Pfml Mnl Pot Pan Dsh Soap Ogl 38 Oz 8/Cs-US	JANITORIAL	1	1	69.70	CA	69.70
283430	Dust Microfiber Sheets 5" x 6" 2/Cs-US	JANITORIAL	8	8	57.34	CA	458.72
283565	Jmb Tlt Ppr Rll Unvrsl 2-Ply 12/CS-US	JANITORIAL	40	40	42.09	CA	1,683.60
117333	Maxithins Maxi Pads 250/Cs-US	JANITORIAL	8	2	51.81	CA	103.62
376414	Ultr Lqd Dsh Soap Ognl Scent 5.8 Oz 18/Cs-US	JANITORIAL	1	1	29.57	CA	29.57
335014	2.5l Odor Eliminator Fresh 84.5oz 2/Cs-CA	JANITORIAL	1	1	84.42	CA	84.42
184868	Spplg 1 Qt. Mt 1-stp Dinft Tlt Clr 12/Cs-US	JANITORIAL	8	2	34.56	CA	69.12
Country of Origin Code(s)							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 4079.45

Ship Date	Sub Total
05/19/2026	4,079.45
Pkg Count	Sales Tax
83	0.00
Weight	Freight
1426.84 LB	0.00
TOTAL	
4,079.45	

DLVR4

DLVR1
DLVR2
DLVR3

Continued...

Question? Call Kimberli Molinero Pamatz at 80079888867 ext:67409 or email Kimberli.MolineroPamatz@hdsupply.com



Invoice Number: 9249367167

Amount Due: 4,079.45

Date Due: 06/19/2026

For proper credit to your account, please do not staple check to remittance form.

Amount Paid: _____

Please return this portion with payment.

Thank you for your order.

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

676832
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

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

1 0 0000676832 9249367167 000000000407945 4



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Terms: Net 30 Days

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

Invoice Date	Invoice Number
05/20/2026	9249367167

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W236772338	B0003454

Ship To:

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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
	CA - Canada CN - China US - USA OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 4079.45

Ship Date	Sub Total
05/19/2026	4,079.45
Pkg Count	Sales Tax
83	0.00
Weight	Freight
1426.84 LB	0.00
TOTAL	4,079.45

DLVR4

DLVR1
DLVR2
DLVR3

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Thu, May 21, 2026 at 05:17 PM UTC

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 are your invoices from HD Supply FM. You can make a payment securely with HD Supply FM online bill payments.

Pay Invoices

POWERED BY

 billtrust

Account Number : 676832

INVOICE NUMBER

9249367167

9249367168

PO NUMBER

B0003454

B0003454

AMOUNT

\$4,079.45

-\$27.12

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

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your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

2 attachments

hdsupplyfacilities_9249367167_676832_20260521_32056937_15099029964.pdf

hdsupplyfacilities_9249367168_676832_20260521_32056937_15099029967.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1295705 **Vendor Name:** Hd Supply Facilities Maintenance, Ltd

Check Details:

Check Number: 0352600 **Check Amount:** \$ 7,383.47 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9249367168 **Invoice Date:** 5/20/2026 **PO Number:** B0003454 **Voucher Number:** V0938919

Document Type: AP Invoice

Document Below



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CREDIT...Please Deduct From Your Next Payment.

Page 1 of 1

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

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

Customer Number	Orig. Inv. Number	Returned By	Purchase Order Number	Memo Date	Memo Number
676832	9249305749	CHRIS PERETTI	B0003454	05/20/2026	9249367168

Ship To:

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

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

Stock Number	Description	Product Category	Quantity	Unit Price	Unit	Extension
355675	Renown Eco Ntrl Mltfld Twl 250 16/Cs-US	JANITORIAL	1	-27.12	CA	-27.12
	Country of Origin Code(s)					
	US - USA					
	OMNIAPARTNERS					

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial -27.12

Return Date	Sub Total
05/20/2026	-27.12
Pkg Count	Sales Tax
0	0.00
Weight	Freight
18.10 LB	0.00
TOTAL	
-27.12	

Question? Call Kimberli Molinero Pamatz at 800798888867 ext:67409 or email Kimberli.MolineroPamatz@hdsupply.com



For proper credit to your account, please
 do not staple check to remittance form.

Credit Memo Number: 9249367168
 Credit Memo Date: 05/20/2026
 Credit Amount: -27.12
 Original Invoice Number: 9249305749
 Apply to Invoice Number: _____

Please return this portion with payment.

676832
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137-6708

Mail To:

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

1 1 0000676832 9249367168 000000000002712 7

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Thu, May 21, 2026 at 05:17 PM UTC

CC:

BCC:

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HD Supply FM

Dear College Of Dupage ,

Attached are your invoices from HD Supply FM. You can make a payment securely with HD Supply FM online bill payments.

Pay Invoices

POWERED BY

 billtrust

Account Number : 676832

INVOICE NUMBER

9249367167

9249367168

PO NUMBER

B0003454

B0003454

AMOUNT

\$4,079.45

-\$27.12

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

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2 attachments

hdsupplyfacilities_9249367167_676832_20260521_32056937_15099029964.pdf

hdsupplyfacilities_9249367168_676832_20260521_32056937_15099029967.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1295705 **Vendor Name:** Hd Supply Facilities Maintenance, Ltd

Check Details:

Check Number: 0352600 **Check Amount:** \$ 7,383.47 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9249423617 **Invoice Date:** 5/21/2026 **PO Number:** B0003454 **Voucher Number:** V0938915

Document Type: AP Invoice

Document Below



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Terms: Net 30 Days

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INVOICE

Page 1 of 1

Credit/Account Information
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Orders/Product Information
800/431-3000, FAX 800/859-8889

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

Invoice Date	Invoice Number
05/21/2026	9249423617

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W236951818	B0003454

Ship To:

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

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
283565	Jmb Tlt Ppr Rll Unvrsl 2-Ply 12/Cs-US	JANITORIAL	40	40	42.09	CA	1,683.60
355675	Renown Eco Ntrl Mltfld Twl 250 16/Cs-US	JANITORIAL	42	41	27.12	CA	1,111.92
115566	32oz Odoban Dsnfctnt Euclypts 12/Cs-US	JANITORIAL	2	2	55.49	CA	110.98
115500	Odoban 1 Gal Disnfectnt Eucalyptus-US	JANITORIAL	12	12	12.13	EA	145.56
184878	Gal Vanilla Scented Odor Absorbr 4/Cs-US	JANITORIAL	4	4	50.04	CA	200.16
112513	1 Gal Simple Green Indstrl Purpse Cleanr-US	JANITORIAL	4	4	12.95	EA	51.80
355675	Renown Eco Ntrl Mltfld Twl 250 16/Cs-US	JANITORIAL	42	1	27.12	CA	27.12
Country of Origin Code(s)							
US - USA							
OMNIAPARTNERS							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 3331.14

Ship Date	Sub Total
05/21/2026	3,331.14
Pkg Count	Sales Tax
92	0.00
Weight	Freight
2011.03 LB	0.00
DLVR1 DLVR2	TOTAL
	3,331.14

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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: 9249423617

Amount Due: 3,331.14

Date Due: 06/20/2026

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 9249423617 000000000333114 7

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Fri, May 22, 2026 at 03:59 PM UTC

CC:

BCC:

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HD Supply FM

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Attached is your invoice from HD Supply FM. You can make a payment securely with HD Supply FM online bill payments.

Pay Invoice

POWERED BY

billtrust

Account Number : 676832

INVOICE NUMBER

9249423617

PO NUMBER

B0003454

AMOUNT

\$3,331.14

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1 attachment

hdsupplyfacilities_9249423617_676832_20260522_32060687_15101311807.pdf