

Information:

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

Check Details:

Check Number: 0352842 **Check Amount:** \$ 7,438.44 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9249734503 **Invoice Date:** 5/31/2026 **PO Number:** B0003454 **Voucher Number:** V0940103

Document Type: AP Invoice

Document Below



PO Box 509058 • San Diego, CA 92150-9058

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

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 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
05/31/2026	9249734503

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W236997866	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
226695	Adv Hand Sntzr Gl Cln Scnt 1.5 Ltr 4/Cs-US	JANITORIAL	4	4	66.95	CA	267.80
280193	Wave 3d Cotton Urinal Screen 10/Pkg-US	JANITORIAL	18	18	22.36	PK	402.48
292063	Renown 16" Red Floor Buffing Pad Shine-US	JANITORIAL	5	5	2.58	EA	12.90
331503	20 Black Strip Floor Pad 5/Cs-US	JANITORIAL	4	4	18.45	CA	73.80
502515	Kl Sanitary Dispnsr Liner 500/Cs-US	JANITORIAL	15	15	23.42	CA	351.30
247403	Med Toletbrsh 6/Pkg-CN	JANITORIAL	2	1	9.24	PK	9.24
117333	Maxithins Maxi Pads 250/Cs-US	JANITORIAL	12	12	51.81	CA	621.72
334832	Renown 12" Red Buffing Floor Pad 5/Cs-US	JANITORIAL	1	1	8.40	CA	8.40
336321	Burnish Floor Pad 3400 Tan 20" 5/Cs-US	JANITORIAL	1	1	39.30	CA	39.30
334833	Renown 13" Red Buffing Floor Pad 5/Cs-US	JANITORIAL	2	2	9.60	CA	19.20
283430	Dust Microfiber Sheets 5" x 6" 2/Cs-US	JANITORIAL	10	10	57.34	CA	573.40
258591	Harris Cleaning Vinegar 4/Cs-US	JANITORIAL	5	5	26.26	CA	131.30
115566	32oz Odoban Dsnfctnt Euclypts 12/Cs-US	JANITORIAL	4	4	55.49	CA	221.96
334680	16oz Ss Maintainer/cleaner Aerosol 12/Cs-US	JANITORIAL	1	1	85.44	CA	85.44
275197	Renown 20" Buffing Floor Pad Red-US	JANITORIAL	4	4	3.69	EA	14.76

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 2833.00

Ship Date	Sub Total
05/22/2026	2,833.00
Pkg Count	Sales Tax
103	0.00
Weight	Freight
704.07 LB	0.00
DLVR1	TOTAL
DLVR2	2,833.00

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

Continued...



Invoice Number: 9249734503
Amount Due: 2,833.00
Date Due: 06/30/2026

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.

Amount Paid: _____

☐ 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 9249734503 000000000283300 1



INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Terms: Net 30 Days

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Orders/Product Information
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HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
05/31/2026	9249734503
Purchase Order Number	
B0003454	

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W236997866	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
	Country of Origin Code(s) CN - China US - USA OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 2833.00

Ship Date	Sub Total
05/22/2026	2,833.00
Pkg Count	Sales Tax
103	0.00
Weight	Freight
704.07 LB	0.00
DLVR1 DLVR2	TOTAL
	2,833.00

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Mon, Jun 1, 2026 at 09:07 AM UTC

CC:

BCC:

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HD Supply FM

Dear College Of Dupage ,

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
9249734503

PO NUMBER
B0003454

AMOUNT
\$2,833.00

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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1 attachment

hdsupplyfacilities_9249734503_676832_20260601_32087589_15118996025.pdf

Information:

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

Check Details:

Check Number: 0352842 **Check Amount:** \$ 7,438.44 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9249902834 **Invoice Date:** 6/4/2026 **PO Number:** B0003454 **Voucher Number:** V0940090

Document Type: AP Invoice

Document Below



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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

Terms: Net 30 Days

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

Invoice Date	Invoice Number
06/04/2026	9249902834

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237049834	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
290685	Disinfectingwipes Lemon/lime Wht 6/Car-US	JANITORIAL	6	6	36.77	CT	220.62
283565	Jmb Tlt Ppr Rll Unvrsl 2-Ply 12/CS-US	JANITORIAL	40	40	42.09	CA	1,683.60
269270	Ultra Dish Soap Orignl Scent 18 Oz 10/Cs-US	JANITORIAL	4	4	48.68	CA	194.72
283358	Defoamer Ready-to-use 1 Quart Bottle-US	JANITORIAL	12	12	5.86	EA	70.32
190012	HEPA Bag For Chariot 34 In. Atv 5/Pkg-CN	JANITORIAL	3	3	52.57	PK	157.71
292242	Glance 84.5oz Glass Surface Fill 2/Cs-CA	JANITORIAL	4	4	130.53	CA	522.12
186948	2.5 L Disinfectant Cleaner-CA	JANITORIAL	3	3	47.33	EA	141.99
258591	Harris Cleaning Vinegar 4/Cs-US	JANITORIAL	4	4	26.26	CA	105.04
115566	32oz Odoban Dsnfctnt Euclypts 12/Cs-US	JANITORIAL	4	4	55.49	CA	221.96
184878	Gal Vanilla Scented Odor Absorbr 4/Cs-US	JANITORIAL	3	3	50.04	CA	150.12
186961	Tb 6 Inch X 7 Inch Disinfecting Wipes-US	JANITORIAL	12	12	12.77	EA	153.24
184850	H2o2 Spotting Crystal Water 1 Qt-US	JANITORIAL	36	36	2.93	EA	105.48
334671	Spartan Carpet Stain Remover 18 Oz 12/Cs-US	JANITORIAL	1	1	62.76	CA	62.76
245452	Pledge Polish and Shine 14.2 Oz-US	JANITORIAL	1	1	7.44	EA	7.44
342539	30" To 45" Lambs Wool Extendable Duster-VN	JANITORIAL	16	16	5.91	EA	94.56
290675	Clr Bath Clnr Lt Lavender 32 Oz 6/Car-US	JANITORIAL	4	4	64.59	CT	258.36

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 4571.06
Paint & Sundries 34.38

Ship Date	Sub Total
05/20/2026	4,605.44
Pkg Count	Sales Tax
121	0.00
Weight	Freight
1682.17 LB	0.00
DLVR1	TOTAL
	4,605.44

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

Continued...



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: 9249902834

Amount Due: 4,605.44

Date Due: 07/04/2026

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 9249902834 000000000460544 6



INVOICE

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06/04/2026	9249902834

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237049834	B0003454

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

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
280193	Wave 3d Cotton Urinal Screen 10/Pkg-US	JANITORIAL	18	18	22.36	PK	402.48
287223	Rtd Water Hookup Kit For Easy Setup-CN	JANITORIAL	1	1	18.54	EA	18.54
342679	1-1/4" Stiff Putty Knife-Durable 10/Pkg-US	PAINT & SUNDRIES	2	2	17.19	PK	34.38
Country of Origin Code(s)							
CA - Canada							
CN - China							
US - USA							
VN - Vietnam							
OMNIAPARTNERS							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 4571.06
Paint & Sundries 34.38

Ship Date	Sub Total
05/20/2026	4,605.44
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Weight	Freight
1682.17 LB	0.00
DLVR1	TOTAL
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HD Supply FM <hdsfmbillingdocs@billtrust.com>

Fri, Jun 5, 2026 at 05:13 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
9249902834	B0003454	\$4,605.44
9249902836	B0003454	\$51.05
9249902835	B0003454	\$87.98

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Sincerely,

HD Supply FM

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