

**Information:**

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

**Check Details:**

**Check Number:** 0353242 **Check Amount:** \$ 6,012.31 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 9249751862 **Invoice Date:** 6/1/2026 **PO Number:** B0003454 **Voucher Number:** V0940851

**Document Type:** AP Invoice

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**Document Below**



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

**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.**

# INVOICE

Page 1 of 1

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

| Invoice Date | Invoice Number |
|--------------|----------------|
| 06/01/2026   | 9249751862     |

| 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 |
|--------------|-------------------------------------------------------------------------------------------------------|------------------|---------|---------|------------|------|-----------|
| 247403       | Med Toiletrsh 6/Pkg-CN<br><br><b>Country of Origin Code(s)</b><br><br>CN - China<br><br>OMNIAPARTNERS | JANITORIAL       | 2       | 1       | 9.24       | PK   | 9.24      |

**Product Category Summary (Excluding Misc. Charges & Freight)**  
Janitorial 9.24

| Ship Date  | Sub Total |
|------------|-----------|
| 05/28/2026 | 9.24      |
| Pkg Count  | Sales Tax |
| 1          | 0.00      |
| Weight     | Freight   |
| 1.45 LB    | 0.00      |
| DLVR1      | TOTAL     |
|            | 9.24      |

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.

**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: 9249751862  
Amount Due: 9.24  
Date Due: 07/01/2026

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 9249751862 000000000000924 9

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Tue, Jun 2, 2026 at 03:40 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 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**

9249751862

**PO NUMBER**

B0003454

**AMOUNT**

\$9.24

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

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect 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.

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**1 attachment**

hdsupplyfacilities\_9249751862\_676832\_20260602\_32092029\_15128558251.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0353242 **Check Amount:** \$ 6,012.31 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 9250033304 **Invoice Date:** 6/8/2026 **PO Number:** B0003454 **Voucher Number:** V0940908

**Document Type:** AP Invoice

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

| Invoice Date | Invoice Number |
|--------------|----------------|
| 06/08/2026   | 9250033304     |

| Customer Number | Ordered By    | Authorized By | Order Number | Purchase Order Number |
|-----------------|---------------|---------------|--------------|-----------------------|
| 676832          | CHRIS PERETTI |               | W237140049   | 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 |
|--------------|--------------------------------------------|------------------|---------|---------|------------|------|-----------|
| 117331       | Tampax Tampons 500/Cs-US                   | JANITORIAL       | 4       | 3       | 84.68      | CA   | 254.04    |
| 117333       | Maxithins Maxi Pads 250/Cs-IN              | JANITORIAL       | 10      | 10      | 51.81      | CA   | 518.10    |
| 184868       | Spig 1 Qt. Mt 1-stp Dinft Tlt Clr 12/Cs-US | JANITORIAL       | 5       | 5       | 34.56      | CA   | 172.80    |
| 286542       | Twn Jmb Tlt Ppr Rll Dspnsr wth Rfl-US      | JANITORIAL       | 6       | 6       | 27.22      | EA   | 163.32    |
| 215828       | Cn Lnr 56Gal 16Mic Ntrl 43X48" 200/Cs-US   | JANITORIAL       | 36      | 34      | 32.74      | CA   | 1,113.16  |
| 283565       | Jmb Tlt Ppr Rll Unvrsl 2-Ply 12/CS-US      | JANITORIAL       | 40      | 39      | 42.09      | CA   | 1,641.51  |
| 184850       | H2o2 Spotting Crystal Water 1 Qt-US        | JANITORIAL       | 1       | 1       | 2.93       | EA   | 2.93      |
| 216641       | Alcohol Wipes 50 Count 36/Ca 36/Cs-US      | JANITORIAL       | 1       | 1       | 67.92      | CA   | 67.92     |
| 246532       | Ambitex Glove Nitril Pf LG Blu 100/Pkg-MY  | SAFETY PRODUCTS  | 60      | 60      | 3.99       | PK   | 239.40    |
| 243013       | Ambitex Glove Nitril Pf Bl Md 100/Pkg-MY   | SAFETY PRODUCTS  | 60      | 60      | 3.99       | PK   | 239.40    |
| 281141       | 4 Mil Blue Nitrile Gloves Pf S 100/Pkg-MY  | SAFETY PRODUCTS  | 30      | 30      | 3.99       | PK   | 119.70    |
| 246535       | Ambitex Glove Nitrile Pf Blu XL 100/Pkg-MY | SAFETY PRODUCTS  | 40      | 40      | 3.99       | PK   | 159.60    |
| 280193       | Wave 3d Cotton Urinal Screen 10/Pkg-US     | JANITORIAL       | 18      | 18      | 22.36      | PK   | 402.48    |
| 325599       | Half-Fold Toilet Seat Covers 20/cs-CN      | JANITORIAL       | 10      | 8       | 51.05      | CA   | 408.40    |
| 320523       | 32 Oz. Liquid Defoamer 6/Cs-US             | JANITORIAL       | 2       | 2       | 35.22      | CA   | 70.44     |
| 117331       | Tampax Tampons 500/Cs-US                   | JANITORIAL       | 4       | 1       | 84.68      | CA   | 84.68     |

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

Janitorial 5244.97  
Safety Products 758.10

| Ship Date  | Sub Total |
|------------|-----------|
| 06/05/2026 | 6,003.07  |
| Pkg Count  | Sales Tax |
| 214        | 0.00      |
| Weight     | Freight   |
| 2493.42 LB | 0.00      |
| TOTAL      |           |
| 6,003.07   |           |

DLVR4  
DLVR5

DLVR1  
DLVR2  
DLVR3

Continued...

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



Invoice Number: 9250033304  
Amount Due: 6,003.07  
Date Due: 07/08/2026

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.

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

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 9250033304 000000000600307 2



# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Terms: Net 30 Days

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Page 2 of 2

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| 676832          | CHRIS PERETTI |               | W237140049   | 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 |
|----------------------------------|------------------------------------------|------------------|---------|---------|------------|------|-----------|
| 215828                           | Cn Lnr 56Gal 16Mic Ntrl 43X48" 200/Cs-US | JANITORIAL       | 36      | 2       | 32.74      | CA   | 65.48     |
| 283565                           | Jmb Tlt Ppr Rll Unvrsl 2-Ply 12/CS-US    | JANITORIAL       | 40      | 1       | 42.09      | CA   | 42.09     |
| 325599                           | Half-Fold Toilet Seat Covers 20/cs-CN    | JANITORIAL       | 10      | 1       | 51.05      | CA   | 51.05     |
| 325599                           | Half-Fold Toilet Seat Covers 20/cs-CN    | JANITORIAL       | 10      | 1       | 51.05      | CA   | 51.05     |
| 329629                           | 32oz Heavy-Duty Toilet Bowl Cl 12/Cs-US  | JANITORIAL       | 1       | 1       | 63.12      | CA   | 63.12     |
| 342396                           | Renown 20" Green Scrbing Flr Pad 5/Cs-US | JANITORIAL       | 4       | 4       | 18.10      | CA   | 72.40     |
| <b>Country of Origin Code(s)</b> |                                          |                  |         |         |            |      |           |
| CN - China                       |                                          |                  |         |         |            |      |           |
| IN - India                       |                                          |                  |         |         |            |      |           |
| MY - Malaysia                    |                                          |                  |         |         |            |      |           |
| US - USA                         |                                          |                  |         |         |            |      |           |
| OMNIAPARTNERS                    |                                          |                  |         |         |            |      |           |

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DLVR4  
DLVR5

DLVR1  
DLVR2  
DLVR3

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Tue, Jun 9, 2026 at 03:58 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

9250033304

9250033306

PO NUMBER

B0003454

P0023562

AMOUNT

\$6,003.07

-\$488.64

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

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free. Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect

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.

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**2 attachments**

hdsupplyfacilities\_9250033306\_676832\_20260609\_32113763\_15150092070.pdf

hdsupplyfacilities\_9250033304\_676832\_20260609\_32113763\_15150092049.pdf