

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9249902835 **Invoice Date:** 6/4/2026 **PO Number:** B0003454 **Voucher Number:** V0942368

Document Type: AP Invoice

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
06/04/2026	9249902835

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
335780	Oxivir 2.5l Disinfectant Cleaner 2/Cs-US Country of Origin Code(s) US - USA	JANITORIAL	1	1	87.98	CA	87.98

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 87.98

Ship Date	Sub Total
06/04/2026	87.98
Pkg Count	Sales Tax
1	0.00
Weight	Freight
12.80 LB	0.00
DLVR1	TOTAL
	87.98

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: 9249902835
Amount Due: 87.98
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 9249902835 000000000008798 0

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

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

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.

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3 attachments

hdsupplyfacilities_9249902834_676832_20260605_32103937_15144121147.pdf

hdsupplyfacilities_9249902835_676832_20260605_32103937_15144393987.pdf

hdsupplyfacilities_9249902836_676832_20260605_32103937_15144251892.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9249902836 **Invoice Date:** 6/4/2026 **PO Number:** B0003454 **Voucher Number:** V0942369

Document Type: AP Invoice

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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

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INVOICE

Page 1 of 1

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

Invoice Date	Invoice Number
06/04/2026	9249902836
Purchase Order Number	
B0003454	

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
325599	Half-Fold Toilet Seat Covers 20/cs-CN Country of Origin Code(s) CN - China OMNIAPARTNERS	JANITORIAL	10	1	51.05	CA	51.05

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 51.05

Ship Date	Sub Total
06/04/2026	51.05
Pkg Count	Sales Tax
1	0.00
Weight	Freight
24.50 LB	0.00
TOTAL	
51.05	

DLVR1

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



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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: 9249902836

Amount Due: 51.05

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 9249902836 000000000005105 8

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Fri, Jun 5, 2026 at 05:13 PM UTC

CC:

BCC:

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HD Supply FM

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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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3 attachments

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hdsupplyfacilities_9249902835_676832_20260605_32103937_15144393987.pdf

hdsupplyfacilities_9249902836_676832_20260605_32103937_15144251892.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9249960493 **Invoice Date:** 6/5/2026 **PO Number:** B0003454 **Voucher Number:** V0942376

Document Type: AP Invoice

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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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INVOICE

Page 1 of 1

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

Invoice Date	Invoice Number
06/05/2026	9249960493

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237140072	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
299340	High-grade Tank Kit Solution For F5-US	JANITORIAL	1	1	302.86	EA	302.86
314860	20 Electric Dust Ctrl Burnisher 2000rpm-US	JANITORIAL	1	1	2,812.96	EA	2,812.96
Country of Origin Code(s)							
US - USA							
OMNIAPARTNERS							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 3115.82

Ship Date	Sub Total
	3,115.82
Pkg Count	Sales Tax
0	0.00
Weight	Freight
100.60 LB	0.00
TOTAL	
3,115.82	

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



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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: 9249960493

Amount Due: 3,115.82

Date Due: 07/05/2026

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 9249960493 000000000311582 6

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Sat, Jun 6, 2026 at 04:47 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

9249960493

9249960495

PO NUMBER

B0003454

B0003454

AMOUNT

\$3,115.82

-\$51.05

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2 attachments

hdsupplyfacilities_9249960493_676832_20260606_32107604_15146744424.pdf

hdsupplyfacilities_9249960495_676832_20260606_32107604_15147024739.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9249960495 **Invoice Date:** 6/5/2026 **PO Number:** B0003454 **Voucher Number:** V0942435

Document Type: AP Invoice

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

CREDIT...Please Deduct From Your Next Payment.

Page 1 of 1

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

Customer Number	Orig. Inv. Number	Returned By	Purchase Order Number	Memo Date	Memo Number
676832	9249902836	CHRIS PERETTI	B0003454	06/05/2026	9249960495

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
325599	Half-Fold Toilet Seat Covers 20/cs-CN Country of Origin Code(s) CN - China OMNIAPARTNERS	JANITORIAL	1	-51.05	CA	-51.05

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial -51.05

Return Date	Sub Total
06/04/2026	-51.05
Pkg Count	Sales Tax
0	0.00
Weight	Freight
24.50 LB	0.00
TOTAL	
-51.05	

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: 9249960495
 Credit Memo Date: 06/05/2026
 Credit Amount: -51.05
 Original Invoice Number: 9249902836
 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

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Sat, Jun 6, 2026 at 04:47 PM UTC

CC:

BCC:

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HD Supply FM

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 billtrust

Account Number : 676832

INVOICE NUMBER

9249960493

9249960495

PO NUMBER

B0003454

B0003454

AMOUNT

\$3,115.82

-\$51.05

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hdsupplyfacilities_9249960493_676832_20260606_32107604_15146744424.pdf

hdsupplyfacilities_9249960495_676832_20260606_32107604_15147024739.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9250011767 **Invoice Date:** 6/7/2026 **PO Number:** B0003454 **Voucher Number:** V0942439

Document Type: AP Invoice

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

CREDIT...Please Deduct From Your Next Payment.

Page 1 of 1

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

Customer Number	Orig. Inv. Number	Returned By	Purchase Order Number	Memo Date	Memo Number
676832	9249751862	CHRIS PERETTI	B0003454	06/07/2026	9250011767

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
247403	Med Toiletrsh 6/Pkg-CN Country of Origin Code(s) CN - China OMNIAPARTNERS	JANITORIAL	1	-9.24	PK	-9.24

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial	-9.24	Return Date	Sub Total
			-9.24
		Pkg Count	Sales Tax
		0	0.00
		Weight	Freight
		2.90 LB	0.00
		TOTAL	-9.24

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



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do not staple check to remittance form.

Please return this portion with payment.

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

Credit Memo Number: 9250011767
Credit Memo Date: 06/07/2026
Credit Amount: -9.24
Original Invoice Number: 9249751862
Apply to Invoice Number: _____

Mail To:

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

1 1 0000676832 9250011767 000000000000924 3

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Mon, Jun 8, 2026 at 08:59 AM 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

9250011766

9250011767

PO NUMBER

P0023722

B0003454

AMOUNT

\$248.37

-\$9.24

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2 attachments

hdsupplyfacilities_9250011767_676832_20260608_32110318_15148452083.pdf

hdsupplyfacilities_9250011766_676832_20260608_32110318_15148445344.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9250191640 **Invoice Date:** 6/10/2026 **PO Number:** B0003454 **Voucher Number:** V0942434

Document Type: AP Invoice

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

Sign up to pay online or go paperless
Visit: <http://hdsupplyfacilities.billtrust.com>
Login Token: XHR KMK KTW

INVOICE

Page 1 of 1

Terms: Net 30 Days

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

Invoice Date	Invoice Number
06/10/2026	9250191640
Purchase Order Number	
B0003454	

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
216641	Alcohol Wipes 50 Count 36/Ca 36/Cs-US	JANITORIAL	1	1	67.92	CA	67.92
	Country of Origin Code(s)						
	US - USA						
	OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 67.92

Ship Date	Sub Total
06/09/2026	67.92
Pkg Count	Sales Tax
1	0.00
Weight	Freight
23.10 LB	0.00
DLVR1	TOTAL
	67.92

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



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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: 9250191640
Amount Due: 67.92
Date Due: 07/10/2026

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 9250191640 000000000006792 8

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Thu, Jun 11, 2026 at 06:08 PM 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

9250191640

PO NUMBER

B0003454

AMOUNT

\$67.92

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1 attachment

hdsupplyfacilities_9250191640_676832_20260611_32121416_15155283894.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9250329503 **Invoice Date:** 6/15/2026 **PO Number:** B0003454 **Voucher Number:** V0942362

Document Type: AP Invoice

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
06/15/2026	9250329503

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
243283	24 Oz Simple Green Ind Prpse Clnr-US	JANITORIAL	12	12	7.53	EA	90.36
	Country of Origin Code(s)						
	US - USA						
	OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 90.36

Ship Date	Sub Total
06/15/2026	90.36
Pkg Count	Sales Tax
1	0.00
Weight	Freight
21.60 LB	0.00
DLVR1	TOTAL
	90.36

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: 9250329503
Amount Due: 90.36
Date Due: 07/15/2026

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 9250329503 000000000009036 9

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Tue, Jun 16, 2026 at 02:41 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
9250329504	B0003454	\$87.98
9250329503	B0003454	\$90.36

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.

2 attachments

hdsupplyfacilities_9250329503_676832_20260616_32135181_15163969694.pdf

hdsupplyfacilities_9250329504_676832_20260616_32135181_15163928545.pdf

Information:

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

Check Details:

Check Number: 0353576 **Check Amount:** \$ 3,440.82 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9250329504 **Invoice Date:** 6/15/2026 **PO Number:** B0003454 **Voucher Number:** V0942364

Document Type: AP Invoice

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
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INVOICE

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

Invoice Date	Invoice Number
06/15/2026	9250329504
Purchase Order Number	
B0003454	

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
335780	Oxivir 2.5l Disinfectant Cleaner 2/Cs-CA	JANITORIAL	1	1	87.98	CA	87.98
	Country of Origin Code(s)						
	CA - Canada						

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 87.98

Ship Date	Sub Total
06/15/2026	87.98
Pkg Count	Sales Tax
1	0.00
Weight	Freight
12.80 LB	0.00
TOTAL	
87.98	

DLVR1

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



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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: 9250329504
Amount Due: 87.98
Date Due: 07/15/2026

Amount Paid: _____

☐ If amount paid differs from amount due,
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Mail To:

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

1 0 0000676832 9250329504 000000000008798 0

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POWERED BY

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Account Number : 676832

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
9250329504	B0003454	\$87.98
9250329503	B0003454	\$90.36

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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

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