

Information:

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

Check Details:

Check Number: 0353976 **Check Amount:** \$ 4,731.19 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9250596985 **Invoice Date:** 6/22/2026 **PO Number:** B0003454 **Voucher Number:** V0942694

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
06/22/2026	9250596985
Purchase Order Number	
B0003454	

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237459625	B0003454

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
292063	Renown 16" Red Floor Buffing Pad Shine-US	JANITORIAL	10	2	2.58	EA	5.16
	Country of Origin Code(s)						
	US - USA						
	OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 5.16

Ship Date	Sub Total
06/22/2026	5.16
Pkg Count	Sales Tax
2	0.00
Weight	Freight
0.60 LB	0.00
TOTAL	
5.16	

DLVR1

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: 9250596985

Amount Due: 5.16

Date Due: 07/22/2026

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 9250596985 000000000000516 9

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Tue, Jun 23, 2026 at 02:59 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
9250596985

PO NUMBER
B0003454

AMOUNT
\$5.16

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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HD Supply FM

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1 attachment

hdsupplyfacilities_9250596985_676832_20260623_32156146_15182405843.pdf

Information:

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

Check Details:

Check Number: 0353976 **Check Amount:** \$ 4,731.19 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9250697040 **Invoice Date:** 6/24/2026 **PO Number:** B0003454 **Voucher Number:** V0944275

Document Type: AP Invoice

Document Below



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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
06/24/2026	9250697040
Purchase Order Number	
B0003454	

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237654350	B0003454

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
206034	PkSrv Cntns Hnd Twl Advncd 12/CS-US	JANITORIAL	36	36	62.01	CA	2,232.36
226695	Adv Hand Sntzr Gl Cln Scnt 1.5 Ltr 4/Cs-US	JANITORIAL	1	1	66.95	CA	66.95
283430	Dust Microfiber Sheets 5" x 6" 2/Cs-US	JANITORIAL	7	7	57.34	CA	401.38
Country of Origin Code(s)							
US - USA							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 2700.69

Ship Date	Sub Total
06/24/2026	2,700.69
Pkg Count	Sales Tax
44	0.00
Weight	Freight
554.10 LB	0.00
DLVR1	TOTAL
	2,700.69

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: 9250697040
Amount Due: 2,700.69
Date Due: 07/24/2026

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 9250697040 000000000270069 3

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Thu, Jun 25, 2026 at 05:15 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
9250697040

PO NUMBER
B0003454

AMOUNT
\$2,700.69

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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HD Supply FM

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1 attachment

hdsupplyfacilities_9250697040_676832_20260625_32164093_15188119664.pdf

Information:

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

Check Details:

Check Number: 0353976 **Check Amount:** \$ 4,731.19 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9250805636 **Invoice Date:** 6/26/2026 **PO Number:** B0003454 **Voucher Number:** V0944274

Document Type: AP Invoice

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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	9250596985	CHRIS PERETTI	B0003454	06/26/2026	9250805636

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	Quantity	Unit Price	Unit	Extension
292063	Renown 16" Red Floor Buffing Pad Shine-US	JANITORIAL	2	-2.58	EA	-5.16
	Country of Origin Code(s)					
	US - USA					
	OMNIAPARTNERS					

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial -5.16

Return Date	Sub Total
	-5.16
Pkg Count	Sales Tax
0	0.00
Weight	Freight
3.00 LB	0.00
TOTAL	-5.16

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: 9250805636
 Credit Memo Date: 06/26/2026
 Credit Amount: -5.16
 Original Invoice Number: 9250596985
 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 9250805636 000000000000516 0

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Sat, Jun 27, 2026 at 04:14 PM UTC

CC:

BCC:

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HD Supply FM

Dear College Of Dupage ,

Attached is your invoice from HD Supply FM.

Account Number : 676832

INVOICE NUMBER
9250805636

PO NUMBER
B0003454

AMOUNT
-\$5.16

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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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_9250805636_676832_20260627_32171979_15194339992.pdf

Information:

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

Check Details:

Check Number: 0353976 **Check Amount:** \$ 4,731.19 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9250844480 **Invoice Date:** 6/28/2026 **PO Number:** B0003454 **Voucher Number:** V0944273

Document Type: AP Invoice

Document Below



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INVOICE

Page 1 of 2

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
06/28/2026	9250844480

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237459625	B0003454

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
292063	Renown 16" Red Floor Buffing Pad Shine-US	JANITORIAL	10	2	2.58	EA	5.16
283803	Ppr Hnd Twl Rll UnvrsI Ntrl H21 6/CS-US	JANITORIAL	3	3	42.47	CA	127.41
275197	Renown 20" Buffing Floor Pad Red-US	JANITORIAL	5	5	3.69	EA	18.45
283430	Dust Microfiber Sheets 5" x 6" 2/Cs-US	JANITORIAL	10	2	57.34	CA	114.68
335962	Renown 18" Red Buffing Floor Pad 5/Cs-US	JANITORIAL	1	1	14.30	CA	14.30
532095	Down-Press Mop Bucket And Wringer35 Qt.-US	JANITORIAL	2	2	136.40	EA	272.80
184868	SprCng One Step Clnr/Dsnfctnt Mnt 12/CS-US	JANITORIAL	10	10	34.56	CA	345.60
246532	Ambitex Glove Nitril Pf LG Blu 100/Pkg-MY	SAFETY PRODUCTS	50	50	3.99	PK	199.50
243013	Ambitex Glove Nitril Pf BI Md 100/Pkg-MY	SAFETY PRODUCTS	50	50	3.99	PK	199.50
342476	Renown 1 Lb Odor Absorbent Eater 6/Pkg-US	JANITORIAL	3	3	46.86	PK	140.58
283430	Dust Microfiber Sheets 5" x 6" 2/Cs-US	JANITORIAL	10	8	57.34	CA	458.72
292063	Renown 16" Red Floor Buffing Pad Shine-US	JANITORIAL	10	8	2.58	EA	20.64
247251	7 Gallon Small Trash Can Black-US	JANITORIAL	12	12	9.43	EA	113.16
Country of Origin Code(s)							

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 1631.50
Safety Products 399.00

Ship Date	Sub Total
06/23/2026	2,030.50
Pkg Count	Sales Tax
107	0.00
Weight	Freight
628.08 LB	0.00
TOTAL	
2,030.50	

DLVR4

DLVR1
DLVR2
DLVR3

Continued...

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



Invoice Number: 9250844480
Amount Due: 2,030.50
Date Due: 07/28/2026

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 9250844480 000000000203050 7



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

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INVOICE

Page 2 of 2

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

Invoice Date	Invoice Number
06/28/2026	9250844480

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	CHRIS PERETTI		W237459625	B0003454

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
	MY - Malaysia US - USA OMNIAPARTNERS						

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial 1631.50
Safety Products 399.00

Ship Date	Sub Total
06/23/2026	2,030.50
Pkg Count	Sales Tax
107	0.00
Weight	Freight
628.08 LB	0.00
TOTAL	
2,030.50	

DLVR4

DLVR1
DLVR2
DLVR3

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

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

HD Supply FM <hdsfmbillingdocs@billtrust.com>

Mon, Jun 29, 2026 at 08:38 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
9250844480

PO NUMBER
B0003454

AMOUNT
\$2,030.50

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