



4301 WILMETTE AVENUE
ROLLING MEADOWS, ILLINOIS 60008
847-255-8888 FAX 847-348-1100

Website <http://www.aerex.com>
e-mail aerex@aerex.com

INVOICE

DATE	INVOICE NO.
03/07/13	909862

SERVICE PERIOD	INVOICE AMOUNT
Mar	136.00

SPECIAL SERVICES

BILLING NAME

SERVICE NAME

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE ROY

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005

ACCOUNT#: 2205176

PLEASE RETURN REMITTANCE COPY (PART 2)
WITH YOUR PAYMENT TO THE ROLLING MEADOWS OFFICE

REMITTANCE COPY



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DATE	INVOICE NO.
03/07/13	909862

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Mar	136.00

SPECIAL SERVICES

BILLING NAME

SERVICE NAME

Prop # 0554
Desc. Exterminator
Amt to be Paid \$136.00
Acct # 7420
Manager's Initials JK
Date Appeared 3/14/13
Special Instructions

DANA POINT CONDO ASSOCIATION
1519 E CENTRAL
ARLINGTON HTS., IL 60005
ATTN: LISETTE ROY

DANA POINT CONDO ASSOCIATION
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INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 2

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

Please Pay From Invoice

Terms: Net 30 Days

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

Invoice Date	Invoice Number
03/07/2013	9120946648

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

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1236155	Sam Mulvey	ANN MARY DETRICK	0112588742	

3065 1 MB 0.405 E0006X 10014 D645169621 P1374031 0001:0002



Ship To:



DANA POINT COA
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005-3302

DANA POINT COA
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005-3302

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
914205	NORTON 1601 STAT FINISH DOOR CLOSER	3100	6	6	77.59	EA	465.54
126526	BREAKER HAMMER WHITE	4506	6	6	7.27	EA	43.62
<div>Prop # <u>0554</u> Desc. <u>Door Closers</u> Amt to be Paid <u>\$ 549.89</u> Acct # <u>7642</u> Manager's Initials <u>JR</u> Date Appeared <u>3/14/13</u> Special Instructions _____</div>							

Ship Date	Sub Total
03/07/2013	509.16
Pkg Count	Sales Tax
2	40.73
Weight	Freight
51.30 LB	0.00
TOTAL	549.89

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

Question? Call Kristi Bigley at 800-798-8888 or email Kristi.Bigley@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.

1236155
DANA POINT COA
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005-3302

Invoice Number: 9120946648

Amount Due: 549.89

Date Due: 04/06/2013

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

Medallion Healthy Homes

P.O. Box 242

Elk Grove, IL 60009-0242

Invoice

Date	Invoice #
2/28/2013	2771

Billing Inquiries (847) 697-5780

Bill To

Dana Point Condominiums

1519 E Central Rd.

Arlington Hts., IL 60005

Service Location

1519 E Central Rd.

Arlington Hts., IL 60005

Quantity	Description	Price	Amount
1	901 - Carpet Cleaning-February Elevator Mats	180.00	180.00
<p>Prop # <u>0554</u> Desc. <u>Carpet Clean - Feb.</u> Amt to be Paid <u>\$ 180.00</u> Acct # <u>7433</u> Manager's Initials <u>YR</u> Date Appeared <u>3/14/13</u> Special Instructions _____ _____</p>			

Prop # 0554
Desc. Carpet Clean - Feb.
Amt to be Paid \$ 180.00
Acct # 7433
Manager's Initials JR
Date Appeared 3/14/13
Special Instructions

SUBTOTAL	\$180.00
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TAX	\$0.00
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TOTAL	\$180.00
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Thank you for your business

**ORIGINAL INVOICE**

475 E. ALGONQUIN RD.
ARLINGTON HEIGHTS, IL 60005-4620
www.grainger.com

GRAINGER ACCOUNT NUMBER 801881921
INVOICE NUMBER 9086172682
INVOICE DATE 03/08/2013
DUE DATE 04/07/2013
AMOUNT DUE 825.68

Ship to information is listed below
in the description section

BILL TO

MDG2013 00005209 1 AT 0384



DANA POINT BUILDING
1519 E CENTRAL RD
ARLINGTON HEIGHTS, IL 60005-3302



PO NUMBER: SAM MULVEY
CALLER: SAM MULVEY
CUSTOMER PHONE: (847) 228-5176
ORDER/DELIVERY#: 6222214091
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 847-593-1330**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: DANA POINT BUILDING 1519 E CENTRAL RD ARLINGTON HEIGHTS IL 60005-3302				
	1A034	HID BAL KIT,HIGH PRESSURE SODIUM,400W MANUFACTURER # 71A8473-001D	2		378.75	757.50
<div>Prop # <u>0554</u></div> <div>Desc. <u>Electric lights - 10+ 1505</u></div> <div>Amt to be Paid <u>\$ 825.68</u></div> <div>Acct # <u>7625</u></div> <div>Manager's Initials <u>JK</u></div> <div>Date Appeared <u>3/14/13</u></div> <div>Special Instructions _____</div>						
NUMBER OF PKGS: 0 WEIGHT: 31.10						INVOICE SUB TOTAL 757.50
DATE SHIPPED: 03/08/2013						TAX 68.18

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 825.68**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
DANA POINT BUILDING
1519 E CENTRAL RD
ARLINGTON HEIGHTS, IL 60005-3302

REMIT TO:
GRAINGER
DEPT. 801881921
PALATINE, IL 60038-0001

801881921908617268210000825681000681810000000100000013040774

X

ACCOUNT NUMBER
801881921

DATE
03/08/2013

INVOICE NUMBER
9086172682

AMOUNT DUE
825.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.