



Exhibit C

Facilities Maintenance Accounting / Invoicing Requirements

Invoices are to be submitted in accordance with HD Supply Facilities Maintenance invoice guidelines outlined below:

- PO #s are to be referenced on all invoices.
- Resource is to enter all time worked in HDS PaTT system. Invoiced hours and PaTT entry must match for payment.
- Invoices are to be submitted on a monthly basis according to HD Supply's fiscal month start and end dates. Dates for the length of this engagement follow:
 - February 2015 Bill 2/3 – 3/2
 - March 2015 Bill 3/3 – 3/30
 - April 2015 Bill 3/31 – 5/4
 - May 2015 Bill 5/5 – 6/1
 - June 2015 Bill 6/2 – 6/29
 - July 2015 Bill 6/30 – 8/3
 - September 2015 Bill 9/1 – 9/28
 - October 2015 Bill 9/29 – 11/2
 - November 2015 Bill 11/3 – 11/30
 - December 2015 Bill 12/1 – 12/28
 - January 2016 Bill 12/29 – 2/1

Payment shall occur in accordance with the MSA between the parties.