

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5251361270
Invoice Date: 04/01/20
PO Number: B0366728
Check Number: E0080363
Check Amount: \$ 13,200.00
Check Date: 06/10/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0624888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:57:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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BUILDING SOLUTIONS

INVOICE

BILLING DATE 04/01/2020
ACCOUNT NUMBER 530258
INVOICE NUMBER 5251361270
DATE DUE 04/25/2020
AMOUNT DUE 13,200.00

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
22ND & LAMBERT RD
GLEN ELLYN IL 60137

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

APPROVED

06/04/20 - BRUCE SCHMIEDL

DETACH HERE RETURN FOR OFFICE WITH YOUR PAYMENT RECEIPT THIS COPY TO YOUR RECORDS

Honeywell

BILLING DATE 04/01/2020
ACCOUNT NUMBER 530258
INVOICE NUMBER 5251361270
DATE DUE 04/25/2020
AMOUNT DUE 13,200.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
366728

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5251361270	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 05/01/2020 THROUGH 05/31/2020	13,200.00
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/0</p> <p>PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: RUKSAR BEGUM HAJARATABHAI PHONE NO: 844 542 5046 RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM</p>			
PAY THIS AMOUNT IN USD			13,200.00