

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5251608169
Invoice Date: 05/01/20
PO Number: B0366728
Check Number: E0080427
Check Amount: \$ 13,200.00
Check Date: 06/17/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0624887
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:57:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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BUILDING SOLUTIONS

INVOICE

BILLING DATE	05/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5251608169
DATE DUE	05/25/2020
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
12400 COLLECTIONS CENTER DR.
CHICAGO IL 60693

APPROVED

06/04/20 - BRUCE SCHMIEDL

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

BILLING DATE	05/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5251608169
DATE DUE	05/25/2020
AMOUNT DUE	13,200.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
366728

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5251608169	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 06/01/2020 THROUGH 06/30/2020	13,200.00
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/20</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