

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5254821291
Invoice Date: 02/01/21
PO Number: B0370299
Check Number: E0083654
Check Amount: \$ 13,400.00
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0663831
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Feb 10 11:26:18 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

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BUILDING SOLUTIONS

INVOICE

BILLING DATE 02/01/2021
ACCOUNT NUMBER 530258
INVOICE NUMBER 5254821291
DATE DUE Per Contract
AMOUNT DUE 13,400.00

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 60662

APPROVED

03/05/21 - DONALD INMAN

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

Honeywell

BILLING DATE 02/01/2021
ACCOUNT NUMBER 530258
INVOICE NUMBER 5254821291
DATE DUE Per Contract
AMOUNT DUE 13,400.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
B0370299

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5254821291	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 03/01/2021 THROUGH 03/31/2021	13,400.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/05/21			
DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: RUKSAR BEGUM HAJARATABHAI PHONE NO: 844 542 5046 RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM			
PAY THIS AMOUNT IN USD ➔			13,400.00