

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5258716892

Invoice Date: 1/5/2022

PO Number: B0000219

Check Number: E0088557

Check Amount: \$ 13,609.00

Check Date: 03/09/2022

Voucher Number: V0730193

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	01/05/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5258716892
DATE DUE	Per Contract
AMOUNT DUE	13,609.00

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

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

BILLING DATE	01/05/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5258716892
DATE DUE	Per Contract
AMOUNT DUE	13,609.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
B0000219

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5258716892	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 02/01/2022 THROUGH 02/28/2022</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE</p> <p>VIRENDRA.GHODAKE@HONEYWELL.COM</p>	13,609.00
PAY THIS AMOUNT IN USD →			13,609.00

"Ghodake, Veer" <Virendra.Ghodake@Honeywell.com>

[External] Open Invoice : College of Dupage / 530258

"Ghodake, Veer" <Virendra.Ghodake@Honeywell.com>

Fri, Feb 18, 2022 at 01:52 PM GMT

CC:

BCC:

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Hi Team,

Please find attached open invoices on the account, kindly review and let me know if you have any questions on these invoices.

Regards,

Virendra Ghodake
Credit Analyst - Working Capital Service
844-542-5046
Honeywell | HBT – Honeywell Building Solution
Virendra.Ghodake@Honeywell.com

2 attachments

5258716892.pdf

5258992860.pdf