

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5258992860

Invoice Date: 2/1/2022

PO Number: B0000219

Check Number: E0088689

Check Amount: \$ 13,609.00

Check Date: 03/15/2022

Voucher Number: V0732086

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	02/01/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5258992860
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



4313110200007701

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

BILLING DATE	02/01/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5258992860
DATE DUE	Per Contract
AMOUNT DUE	13,609.00

BUILDING SOLUTIONS

INVOICE

CUSTOMER PO NUMBER

B0000219

PAYMENT TERMS

PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5258992860	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 03/01/2022 THROUGH 03/31/2022</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

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Feb 9, 2022 at 09:16 PM GMT

CC:

BCC:

1 attachment

3499_001.pdf