

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5330309804
Invoice Date: 4/1/2022
PO Number: B0000156
Check Number: E0089281
Check Amount: \$ 34,752.50
Check Date: 04/20/2022
Voucher Number: V0736510
Document Type: AP Invoice

Document Below

Invoice

Cust PO No
Signed Contract

Cust PO Date
06/20/2019

Quotation No

Invoice No
5330309804

Date
04/01/2022

Sales Order No
2600002936

Sales Ord Date
10/29/2005

Lock Box No

Customer No
30067308

Page 1 of 1

| Bill To: | Sold To: | Ship To: |
|---|---|---|
| COLLEGE OF DUPAGE COMMUNITY COLLEGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 | COLLEGE OF DUPAGE COMMUNITY COLLEGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 | COLLEGE OF DUPAGE COMMUNITY COLLEGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 |

| | | |
|---|---|--|
| Remit check payments to: | Remit Incoming Wires To: | Remit Incoming ACH's To: |
| SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134 | Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330309804 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com | Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330309804 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com |

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download/A6V11694115>. BY ACCEPTING THIS INVOICE YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

| Line Item | Material Number/Description | U/M | Invoice Qty | Unit Price | Total Price |
|-----------|---|-----|-------------|------------|--|
| 100 | <p>A7F90009001</p> <p>Building Automation Service Agreement</p> <p>ECCN: EAR99</p> <p>Customer PO item #: 000100</p> <p>Contract no 2600002936</p> <p>04/01/2022 TO 06/30/2022</p> <p>Notes:</p> <p>***This invoice was emailed to invoicing@cod.edu for payment processing***</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc.</p> <p>Chicago Sales Office</p> <p>585 Slawin Court</p> <p>Mount Prospect IL 60056</p> <p>Phone: (847)803-2700</p> <p>Fax: (847)803-2733</p> <p>G&A</p> <p>State Taxes</p> <p>Total Taxes</p> | PC | 1 | 34,752.50 | <p>34,752.50</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> |

Total Wt.: 0 KG

Currency: USD

Invoice Total:

34,752.50

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

*These items are controlled by the U.S. Government when labeled with "CCN" (unique "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" (unique "N") are subject to European/National export authorization. Items without label with label "ALN" (E/CN/IR) or label "AL/989999" or label "AL/989999" may require authorization from responsible authorities depending on the final use, or the destination.

*We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.²
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

SBT BATCH <sbt_customer.relations.us.sbt@siemens.com>

[External] Siemens Invoice 5330309804 - BIL2 SO 2600002936

SBT BATCH <sbt_customer.relations.us.sbt@siemens.com>

Fri, Apr 1, 2022 at 09:14 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear valued customer,

See invoice 5330309804 attached related to Siemens sales order 2600002936 with customer 30067308. Feel free to reach us at the phone number shown on the invoice if you have any questions or concerns.

It is our pleasure to work with you and we thank you in advance for your prompt payment.

With best regards,

Siemens Industry, Inc.

Smart Infrastructure – Regional Solutions & Services

1 attachment

Invoice 5330309804.PDF