

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5260331269

Invoice Date: 6/13/2022

PO Number: P0002453

Check Number: E0090275

Check Amount: \$ 13,384.96

Check Date: 06/29/2022

Voucher Number: V0742577

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	06/13/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260331269
DATE DUE	06/23/2022
AMOUNT DUE	13,384.96

PLEASE REMIT PAYMENT TO: VIA ACH:

Bank Name/Location: BANK OF AMERICA, DALLAS, TX
 Account Name: HONEYWELL BUILDING SOLUTIONS
 Account/Routing Number: 3752005240/111000012
 ACH Format: Choose CTX
 Send Remit Details To:
 HoneywellAmericasRemits@honeywell.com

INVOICE TO:

COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 22ND & LAMBERT RD
 GLEN ELLYN IL 60137

VIA CHECK:

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	06/13/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260331269
DATE DUE	06/23/2022
AMOUNT DUE	13,384.96

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
PO 2453

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
00310159		SA-400216 - Stan LaSota - 3/20/2022 8:10 PM - WORK TO BE PERFORMED HONEYWELL TO PERFORM THE INSTALLATION FOR THE BAS CONTROLLERS, SENSORS AND PROGRAMMING FOR ONE EXISTING VAV AND 5 NEW VAVS INCLUDING GRAPHICS ON EXISTING BAS WORKSTATIONS. COMMUNICATIONS WILL ORIGINATE FROM EXISTING 3RD FLOOR HONEYWELL PLANT CONTROLLER AND POWER FROM 2ND FLOOR ELECTRICAL CLOSET. EXISTING VAV CONTROLLER ALSO CONTROLS AREA LIGHTING CONTACTOR, WHICH CONTROL WILL CONTROL OF SAME WILL BE RELOCATED TO REPLACEMENT BAS CONTROLLER. AUTOMATION 32 HOURS \$221.90 PER HOUR \$7,100.80 SUPERVISION 8 HOURS \$223.02 PER HOUR \$1,784.16 ELECTRICAL SUBCONTRACTOR \$4,500.0		
		All for the sum of: Thirteen thousand three hundred eighty-four dollars and 96/100 \$13,384.96		
		ALL FOR THE SUM OF		13,384.96
		OUR JOB NUMBER: F6229 N00310159 000047952965 0040103615 WORKSITE: COLLEGE OF DUPAGE BIC BLDG 425 FAWELL BLVD GLEN ELLYN IL 60137		
		DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com		
		PAY THIS AMOUNT IN USD	➔	13,384.96

"Malekar, Giriraj" <Giriraj.Malekar@Honeywell.com>

[External] Invoice # 5260331269

"Malekar, Giriraj" <Giriraj.Malekar@Honeywell.com>

Tue, Jun 14, 2022 at 03:10 PM GMT

CC: Ghodake, Veer <Virendra.Ghodake@Honeywell.com>

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.

Hi,

Please find attached invoice # 5260331269 with reference to wo #N00310159

We value your feedback

<https://honeywellprod.sharepoint.com/teams/GBS-OFL/Lists/OFL/AllItems.aspx>

Regards,

Giriraj Malekar

Sr Customer Exp, HBS - GBO

Honeywell | Home and Building Technologies

56 & 57 Hadapsar Industrial Estate, Pune

Maharashtra - 411013

Office: 480-293-9653 Ext:29119

Giriraj.Malekar@Honeywell.com

1 attachment

5260331269 IN.pdf