

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5260767327

Invoice Date: 7/26/2022

PO Number: B0000907

Check Number: E0091116

Check Amount: \$ 13,825.00

Check Date: 08/24/2022

Voucher Number: V0750312

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	07/26/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260767327
DATE DUE	Per Contract
AMOUNT DUE	13,825.00

INVOICE TO:

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

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

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

Honeywell

BILLING DATE	07/26/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260767327
DATE DUE	Per Contract
AMOUNT DUE	13,825.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
B0000907

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5260767327	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 07/01/2022 THROUGH 07/31/2022</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM</p>	13,825.00
PAY THIS AMOUNT IN USD ➔			13,825.00

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Aug 1, 2022 at 09:10 PM GMT

CC:

BCC:

1 attachment

0717_001.pdf