

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5330579974
Invoice Date: 10/1/2022
PO Number: B0001203
Check Number: E0092996
Check Amount: \$ 78,039.88
Check Date: 01/03/2023
Voucher Number: V0766427
Document Type: AP Invoice

Document Below

Cust PO No
Signed ContractCust PO Date
07/25/2013

Quotation No

Invoice No
5330579974Date
10/01/2022Sales Order No
2600002936Sales 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 # 5330579974 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 # 5330579974 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 |
| 105 | A7F90009027 AUTOMATION REMOTE SERVICE AGREEMENT ECCN: Customer PO item #: 000105 Contract no 2600002936 10/01/2022 TO 12/31/2022 Notes: ***This invoice was emailed to invoicing@cod.edu for payment processing*** Contact: Customer Service Siemens Industry, Inc. Chicago Sales Office 585 Slawin Court Mount Prospect IL 60056 Phone: (847)803-2700 Fax: (847)803-2733 | PC | 1 | 39,019.94 | 39,019.94 |
| | G&A | | | | 0.00 |
| | State Taxes | | | | 0.00 |
| | Total Taxes | | | | 0.00 |
| Total Wt.: | | 0 KG | Currency: USD | | Invoice Total: 39,019.94 |

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 "ECCN" unequal "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" unequal "N" are subject to European / national export authorization. Items without label, with label "AL N" / "ECCN N" or label "AL 9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-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."
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 5330579974 - BIL2 SO 2600002936

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

Sat, Oct 1, 2022 at 09:36 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 5330579974 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 5330579974.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5330486209
Invoice Date: 8/1/2022
PO Number: B0001203
Check Number: E0092996
Check Amount: \$ 78,039.88
Check Date: 01/03/2023
Voucher Number: V0766535
Document Type: AP Invoice

Document Below

Cust PO No
Signed ContractCust PO Date
07/25/2013

Quotation No

Invoice No
5330486209Date
08/01/2022Sales Order No
2600002936Sales Ord Date
10/29/2005

Lock Box No

Customer No
30067308

Page 1 of 1

Bill To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Sold To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

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 # 5330486209
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330486209
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
PLANT

Carrier/Route: Best Way

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| | G&A | | | | 0.00 |
| | State Taxes | | | | 0.00 |
| | Total Taxes | | | | 0.00 |

Total Wt.: 0 KG

Currency: USD

Invoice Total:

39,019.94

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[External] Siemens Invoice 5330486209 - BIL2 SO 2600002936

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

Mon, Aug 1, 2022 at 09:19 PM GMT

CC:

BCC:

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Siemens Industry, Inc.

Smart Infrastructure – Regional Solutions & Services

1 attachment

Invoice 5330486209.PDF