

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5263458545

Invoice Date: 4/30/2023

PO Number: B0000907

Check Number: E0095185

Check Amount: \$ 13,825.00

Check Date: 05/11/2023

Voucher Number: V0785243

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	04/30/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5263458545
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	04/30/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5263458545
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	5263458545	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 04/01/2023 THROUGH 04/30/2023</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>	13,825.00
PAY THIS AMOUNT IN USD			13,825.00

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

[External] Invoice # 5263458545

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

Mon, May 1, 2023 at 12:57 PM UTC

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 # 5263458545 with reference to contract # 40103615.

We value your feedback

<https://honeywellprod.sharepoint.com/teams/GBS-QFL/Lists/QFL/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

2 attachments

image001.gif

5263458545 in aa.pdf