

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5264894819
Invoice Date: 9/30/2023
PO Number: B0001652
Check Number: E0097628
Check Amount: \$ 14,050.00
Check Date: 10/18/2023
Voucher Number: V0806427
Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	09/30/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5264894819
DATE DUE	Per Contract
AMOUNT DUE	14,050.00

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	09/30/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5264894819
DATE DUE	Per Contract
AMOUNT DUE	14,050.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
B0001652

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5264894819	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 09/01/2023 THROUGH 09/30/2023</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM</p>	14,050.00
PAY THIS AMOUNT IN USD			14,050.00

Honeywell's sale of Products is expressly limited to the terms set forth at <https://hwwi.co/HBTLegal>, save any changes that the parties explicitly agree to in any separate written agreement signed by the parties' authorized representatives. Any conflicting, additional, and/or different terms or conditions on Buyer's Order or any other instrument, agreement, or understanding are deemed to be material alterations and are rejected and not binding upon Honeywell. Honeywell's acceptance of Buyer's Order is expressly conditioned upon Buyer's acceptance of the terms and conditions contained herein in their entirety. Buyer's acceptance of delivery from Honeywell constitutes Buyer's acceptance of these terms and conditions in their entirety.

"pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com>

[External] Honeywell invoice#5264894819

"pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com>

Tue, Oct 3, 2023 at 03:34 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 Honeywell invoice# 5264894819 attached.

Regards,

Deepak Pandey

Customer Experience Specialist, HBS – GBO

Honeywell International (India) Private Limited

1 attachment

5264894819.pdf