

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5331494588
Invoice Date: 7/1/2024
PO Number: B0002255
Check Number: E0103285
Check Amount: \$ 48,509.74
Check Date: 09/18/2024
Voucher Number: V0850184
Document Type: AP Invoice

Document Below

Cust PO No
Service AgreementCust PO Date
07/25/2013

Quotation No

Invoice No
5331494588Date
07/01/2024Sales 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 Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments 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 # 5331494588 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	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 # 5331494588 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

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
115	A7F90009009 BAU Energy Service Agreement ECCN: EAR99 Customer PO item #: 000115 Contract no 2600002936 07/01/2024 TO 09/30/2024 Notes: ***This invoice was emailed to invoicing@cod.edu for payment processing*** Contact: Customer Service Siemens Industry, Inc. Chicago Sales Office 1701 Golf Road, Suite 3-500 Rolling Meadows IL 60008 Phone: (847)803-2700 Fax: (847)803-2733	PC	1	48,509.74	48,509.74
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

48,509.74

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

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 5331494588 - BIL2 SO 2600002936

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

Mon, Jul 1, 2024 at 09:23 PM UTC

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.

Good day,

Please find the attached PDF Invoice 5331494588 related to Siemens
Sales order 2600002936 .

Sold to customer: 0030067308

Sold to Customer Name: COLLEGE OF DUPAGE

It is our pleasure to work with you and we thank you in advance for your
prompt payment.
Feel free to reach us at the phone number shown on the the invoice if
you have any questions or concerns .

With best regards,

Siemens Industry, Inc.

Smart Infrastructure – Regional Solutions & Services

1 attachment

Invoice 5331494588.PDF