

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5268841701

Invoice Date: 1/4/2025

PO Number: B0002678

Check Number: E0104975

Check Amount: \$ 82,210.02

Check Date: 01/07/2025

Voucher Number: V0864429

Document Type: AP Invoice

Document Below

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE	01/04/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268841701
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

### 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	01/04/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268841701
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

## BUILDING SOLUTIONS

CUSTOMER PO NUMBER  
B0002678

## INVOICE

PAYMENT TERMS  
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5268841701	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 12/01/2024 THROUGH 12/31/2024</p> <p><b>PROJECT NAME</b> COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b> DIIPIKKA DESHPANDEY</p> <p>DIIPIKKA.DESHPANDEY@HONEYWELL.COM</p>	13,701.67
PAY THIS AMOUNT IN USD			13,701.67

## TERMS AND CONDITIONS



Unless otherwise agreed in writing by the parties' authorized representatives, all sales of products and/or services in this document shall be governed solely by the applicable Honeywell Terms and Conditions in effect at the time Buyer's Purchase Order is accepted by Honeywell, a copy of which can be found at <https://hwl.co/HBTLegal>. Honeywell's acknowledgment of receipt of Buyer's Purchase Order shall not constitute acceptance. By continuing with this transaction, Buyers agree to those Honeywell Terms and Conditions. Honeywell expressly limits its acceptance, fulfillment and performance of this transaction to the terms included in the Honeywell Terms and Conditions and expressly rejects any different, conflicting or additional terms in the Purchase Order or any other Buyer's documents. This transaction shall be governed by the Honeywell Terms and Conditions of the country or region of the Honeywell entity listed on this document. Honeywell's acceptance of Buyer's Purchase Order is expressly conditioned upon Buyer's acceptance of the Honeywell Terms and Conditions contained herein or included in the afore-mentioned link in their entirety. Buyer's acceptance of delivery of products and/or services from Honeywell constitutes Buyer's acceptance of Honeywell Terms and Conditions in their entirety.

Remittance Email: [HoneywellAmericasRemits@Honeywell.com](mailto:HoneywellAmericasRemits@Honeywell.com)

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

---

**[External] Honeywell Invoice#5268841701**

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"pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com> Mon, Jan 6, 2025 at 01:42 PM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@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 Team,

Please find Honeywell Invoice#5268841701 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268841701.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5268839777

Invoice Date: 1/3/2025

PO Number: B0002678

Check Number: E0104975

Check Amount: \$ 82,210.02

Check Date: 01/07/2025

Voucher Number: V0864430

Document Type: AP Invoice

Document Below



## TERMS AND CONDITIONS



Unless otherwise agreed in writing by the parties' authorized representatives, all sales of products and/or services in this document shall be governed solely by the applicable Honeywell Terms and Conditions in effect at the time Buyer's Purchase Order is accepted by Honeywell, a copy of which can be found at <https://hwl.co/HBTLegal>. Honeywell's acknowledgment of receipt of Buyer's Purchase Order shall not constitute acceptance. By continuing with this transaction, Buyers agree to those Honeywell Terms and Conditions. Honeywell expressly limits its acceptance, fulfillment and performance of this transaction to the terms included in the Honeywell Terms and Conditions and expressly rejects any different, conflicting or additional terms in the Purchase Order or any other Buyer's documents. This transaction shall be governed by the Honeywell Terms and Conditions of the country or region of the Honeywell entity listed on this document. Honeywell's acceptance of Buyer's Purchase Order is expressly conditioned upon Buyer's acceptance of the Honeywell Terms and Conditions contained herein or included in the afore-mentioned link in their entirety. Buyer's acceptance of delivery of products and/or services from Honeywell constitutes Buyer's acceptance of Honeywell Terms and Conditions in their entirety.

Remittance Email: [HoneywellAmericasRemits@Honeywell.com](mailto:HoneywellAmericasRemits@Honeywell.com)

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

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**[External] Honeywell Invoice#5268839777**

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**"pandey, Deepak Pandey"** <DeepakPandey.pandey@Honeywell.com> Mon, Jan 6, 2025 at 01:39 PM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@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 Team,

Please find Honeywell Invoice#5268839777 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268839777.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5268835055

Invoice Date: 1/2/2025

PO Number: B0002678

Check Number: E0104975

Check Amount: \$ 82,210.02

Check Date: 01/07/2025

Voucher Number: V0864431

Document Type: AP Invoice

Document Below

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE	01/02/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268835055
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

### 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	01/02/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268835055
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

## BUILDING SOLUTIONS

CUSTOMER PO NUMBER  
B0002678

## INVOICE

PAYMENT TERMS  
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5268835055	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 10/01/2024 THROUGH 10/31/2024</p> <p><b>PROJECT NAME</b> COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b> DIIPIKKA DESHPANDEY</p> <p>DIIPIKKA.DESHPANDEY@HONEYWELL.COM</p>	13,701.67
PAY THIS AMOUNT IN USD			13,701.67

## TERMS AND CONDITIONS



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Remittance Email: [HoneywellAmericasRemits@Honeywell.com](mailto:HoneywellAmericasRemits@Honeywell.com)

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

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**[External] Honeywell Invoice#5268835055**

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**"pandey, Deepak Pandey"** <DeepakPandey.pandey@Honeywell.com> Fri, Jan 3, 2025 at 12:54 PM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@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 Team,

Please find Honeywell Invoice#5268835055 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268835055.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085807  
Vendor Name: Honeywell Int'l Inc.  
Invoice Number: 5268831916  
Invoice Date: 1/1/2025  
PO Number: B0002678  
Check Number: E0104975  
Check Amount: \$ 82,210.02  
Check Date: 01/07/2025  
Voucher Number: V0864432  
Document Type: AP Invoice

Document Below

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE	01/01/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268831916
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

### 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	01/01/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268831916
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

## BUILDING SOLUTIONS

CUSTOMER PO NUMBER  
B0002678

## INVOICE

PAYMENT TERMS  
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5268831916	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 09/01/2024 THROUGH 09/30/2024</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: DIIPIKKA DESHPANDEY</p> <p>DIIPIKKA.DESHPANDEY@HONEYWELL.COM</p>	13,701.67
PAY THIS AMOUNT IN USD			13,701.67

## TERMS AND CONDITIONS



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Remittance Email: [HoneywellAmericasRemits@Honeywell.com](mailto:HoneywellAmericasRemits@Honeywell.com)

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

---

**[External] Honeywell Invoice#5268831916**

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"pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com> Thu, Jan 2, 2025 at 09:18 AM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@Honeywell.com>

BCC:

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Hi Team,

Please find Honeywell Invoice#5268831916 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268831916.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085807  
Vendor Name: Honeywell Int'l Inc.  
Invoice Number: 5268827361  
Invoice Date: 12/31/2024  
PO Number: B0002678  
Check Number: E0104975  
Check Amount: \$ 82,210.02  
Check Date: 01/07/2025  
Voucher Number: V0864433  
Document Type: AP Invoice

Document Below

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE	12/31/2024
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268827361
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

### 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

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# Honeywell

BILLING DATE	12/31/2024
ACCOUNT NUMBER	530258
INVOICE NUMBER	5268827361
DATE DUE	Per Contract
AMOUNT DUE	13,701.67

## BUILDING SOLUTIONS

CUSTOMER PO NUMBER  
B0002678

## INVOICE

PAYMENT TERMS  
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5268827361	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 08/01/2024 THROUGH 08/31/2024</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: DIIPIKKA DESHPANDEY  DIIPIKKA.DESHPANDEY@HONEYWELL.COM</p>	13,701.67
PAY THIS AMOUNT IN USD			13,701.67

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

---

**[External] Honeywell Invoice#5268827361**

---

**"pandey, Deepak Pandey"** <DeepakPandey.pandey@Honeywell.com> Thu, Jan 2, 2025 at 09:15 AM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@Honeywell.com>

BCC:

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Hi Team,

Please find Honeywell Invoice#5268827361 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268827361.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085807  
Vendor Name: Honeywell Int'l Inc.  
Invoice Number: 5268811769  
Invoice Date: 12/30/2024  
PO Number: B0002678  
Check Number: E0104975  
Check Amount: \$ 82,210.02  
Check Date: 01/07/2025  
Voucher Number: V0864434  
Document Type: AP Invoice

Document Below



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Remittance Email: [HoneywellAmericasRemits@Honeywell.com](mailto:HoneywellAmericasRemits@Honeywell.com)

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

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**[External] Honeywell Invoice#5268811769**

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

Tue, Dec 31, 2024 at 08:06 AM UTC

CC: Deshpandey, Dipikka <Dipikka.Deshpandey@Honeywell.com>

BCC:

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Hi Team,

Please find Honeywell Invoice#5268811769 attached.

Regards,

**Deepak Pandey**

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

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**1 attachment**

5268811769.pdf