

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089224  
Vendor Name: Siemens Industry Inc.  
Invoice Number: 54444973588  
Invoice Date: 04/01/18  
PO Number: B0353339  
Check Number: E0066529  
Check Amount: \$ 28,233.00  
Check Date: 04/12/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508056  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

# SIEMENS

## Invoice

Cust PO No  
347695Cust PO Date  
08/22/2016

Quotation No

Invoice No  
5444973588Date  
04/01/2018Sales 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**APPROVED****04/09/18 - BRUCE SCHMIEDL**

## Remit check payments to:

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

## Remit Incoming Wires To:

## Remit Incoming ACH's To:

## Delivery#:

## Ship Date:

INCO Terms: Prepaid and Add  
PLANT

Carrier/Route: Best Way

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
80	A7F90009001 Building Automation Svc Agreement 2 of 3 ECCN: EAR99 Customer P/N: COD 425 FAWELL BLVD Contract no 2600002936 04/01/2018 TO 06/30/2018 Notes: Contact: Customer Service Siemens Industry, Inc. Chicago Sales Office 585 Slawin Court Mount Prospect IL 60056 Phone: (847)803-2700 Fax: (847)803-2733 G&A State Taxes Total Taxes	PC	1	28,233.00	28,233.00 0.00 0.00 0.00

**INVOICE REVIEWED  
OKAY TO PAY**

Total Wt.: 0 KG

Currency: USD

Invoice Total: 28,233.00

Our preferred payment method is ACH/EFT funds transfer, followed by check. Payment to our remittance address is advised. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-3550

Payment Terms: Net Due 30 Days

Net Due By: 05/01/2018

\*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/XXX999" / "ECCN: 9XXX999" 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, "Disposal Accredited 4" include the e-Waste recycle fee up to \$10 per item.

## Marek, Robert

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**From:** Striplin, Kathy  
**Sent:** Friday, April 6, 2018 9:55 AM  
**To:** Marek, Robert  
**Subject:** FW: Siemens Invoice  
**Attachments:** Siemens.PDF

Bobby,

The PO number is B0 353339, Dept. 00705.

Thank you.

Kathy

*Kathy Striplin*

**College of DuPage**

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137*

*[striplin@cod.edu](mailto:striplin@cod.edu) | o: 630-942-4082 | f: 630-942-2136*

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**From:** Marek, Robert  
**Sent:** Friday, April 06, 2018 9:34 AM  
**To:** Striplin, Kathy <[striplin@cod.edu](mailto:striplin@cod.edu)>  
**Subject:** Siemens Invoice

Hi Kathy,

Can you please let me know the PO # to use for the attached Siemens invoice? The one listed on the invoice was an old one.

Thanks!

Bobby Marek

**Accounts Payable Team Leader**

**Cash Disbursements/Payroll Department**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2229 | [marekr@cod.edu](mailto:marekr@cod.edu)