

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089224
Vendor Name: Siemens Industry Inc.
Invoice Number: 5445092915
Invoice Date: 07/01/18
PO Number: B0359369
Check Number: E0068607
Check Amount: \$ 28,925.00
Check Date: 08/02/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521241
Redaction Type: Other
Document Type: AP Invoice

Document Below

SIEMENS

Invoice

Cust PO No
347695

Cust PO Date
08/22/2016

Quotation No

Invoice No
5445092915

Date
07/01/2018

Sales Order No
2600002936

Sales 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	
Remit check payments to: SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134		Remit Incoming Wires To: Citibank New York 111 Wall St. New York, NY 10043 USA [REDACTED] Payment for Invoice # 5445092915 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		Remit Incoming ACH's To: Citibank New York 111 Wall St. New York, NY 10043 USA [REDACTED] Payment for Invoice # 5445092915 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	
Delivery#:		Ship Date:			
INCO Terms: Prepaid and Add PLANT		Carrier/Route: Best Way			
<div style="text-align: center;">APPROVED 07/31/18 - BRUCE SCHMIEDL</div>					
Line Item	Material Number/Description	U/M	Qty	Unit Price	Total Price
85	A7F90009001 Building Automation Svc Agreement 3 of 3 ECCN: EAR99 Customer P/N: COD 425 FAWELL BLVD Contract no 2600002936 07/01/2018 TO 09/30/2018 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	PG	1	28,925.00	28,925.00
					0.00
					0.00
					0.00
<div style="text-align: center;">INVOICE REVIEWED OKAY TO PAY</div>					
Total Wt.:		0 KG		Currency: USD	Invoice Total: 28,925.00

Our preferred payment method is ACH/EFT funds transfer. However, checks submitted to our credit address listed above will be cashed. We also accept credit card payments. Please ask us to set up ACH/EFT for repeat business. Our main office is Braintree #1000001-550.
Payment Terms: Net Due 30 Days
KATHY STRIPLIN 07/30/18
Net Due By: 07/31/2018

*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), 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 in California, "Disposal Hazardous Waste" include the e-Waste recycle fee up to \$10 per item.