

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5245613312
Invoice Date: 09/01/18
PO Number: B0359551
Check Number: E0069655
Check Amount: \$ 11,936.75
Check Date: 10/10/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529725
Redaction Type: None
Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	09/01/2018
ACCOUNT NUMBER	530258
INVOICE NUMBER	5245613312
DATE DUE	09/25/2018
AMOUNT DUE	11,936.75

PLEASE REMIT PAYMENT TO:

INVOICE TO:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
22ND & LAMBERT RD
GLEN ELLYN IL 60137

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60688

APPROVED
10/04/18 - BRUCE SCHMIEDL

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

BILLING DATE	09/01/2018
ACCOUNT NUMBER	530258
INVOICE NUMBER	5245613312
DATE DUE	09/25/2018
AMOUNT DUE	11,936.75

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
359551

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5245613312	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 10/01/2018 THROUGH 10/31/2018	11,936.75
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/04/18</p> <p>PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137</p>			
<p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ANKIT SINGH PHONE NO: 844-381-6211 ANKIT.SINGH2@HONEYWELL.COM</p>			
PAY THIS AMOUNT IN USD			11,936.75