

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5251044411
Invoice Date: 03/01/20
PO Number: B0366728
Check Number: E0079772
Check Amount: \$ 13,200.00
Check Date: 04/08/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0615817
Redaction Type: None
Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	03/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5251044411
DATE DUE	03/25/2020
AMOUNT DUE	13,200.00

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 60693

APPROVED
04/02/20 - BRUCE SCHMIEDL

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

Honeywell

BILLING DATE	03/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5251044411
DATE DUE	03/25/2020
AMOUNT DUE	13,200.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
366728

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5251044411	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 04/01/2020 THROUGH 04/30/2020	13,200.00
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/02/20</p> <p>PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137</p>			
<p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: RUKSAR BEGUM HAJARATABHAI</p> <p>RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM</p>			
<p>PAY THIS AMOUNT IN USD</p>			13,200.00