

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5254072455
Invoice Date: 12/01/20
PO Number: B0370299
Check Number: E0082782
Check Amount: \$ 13,400.00
Check Date: 01/06/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657448
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:22:51 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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BUILDING SOLUTIONS

INVOICE

BILLING DATE	12/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5254072455
DATE DUE	Per Contract
AMOUNT DUE	13,400.00

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**01/05/21 - DONALD INMAN**

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

BILLING DATE	12/01/2020
ACCOUNT NUMBER	530258
INVOICE NUMBER	5254072455
DATE DUE	Per Contract
AMOUNT DUE	13,400.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER

B0370299

INVOICE

PAYMENT TERMS

PER CONTRACT

Honeywell

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5254072455	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 01/01/2021 THROUGH 01/31/2021	13,400.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/05/21			
PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137			
DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: RUKSAR BEGUM HAJARATABHAI PHONE NO: 844 542 5046 RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM			
PAY THIS AMOUNT IN USD →			13,400.00