

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085807  
Vendor Name: Honeywell Int'l Inc.  
Invoice Number: 5255177035  
Invoice Date: 03/01/21  
PO Number: B0370299  
Check Number: E0084057  
Check Amount: \$ 13,400.00  
Check Date: 04/07/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670999  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 11:31:46 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0096\_001.pdf]

## BUILDING SOLUTIONS

## INVOICE

|                |              |
|----------------|--------------|
| BILLING DATE   | 03/01/2021   |
| ACCOUNT NUMBER | 530258       |
| INVOICE NUMBER | 5255177035   |
| 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**  
**04/01/21 - DONALD INMAN**

|                |              |
|----------------|--------------|
| BILLING DATE   | 03/01/2021   |
| ACCOUNT NUMBER | 530258       |
| INVOICE NUMBER | 5255177035   |
| DATE DUE       | Per Contract |
| AMOUNT DUE     | 13,400.00    |

## BUILDING SOLUTIONS

CUSTOMER PO NUMBER  
B0370299

## INVOICE

PAYMENT TERMS  
PER CONTRACT

| PROJECT  | INVOICE    | DESCRIPTION  | AMOUNT    |
|--|------------|--|-----------|
| 40103615   | 5255177035 | THIS INVOICE COVERS:<br>CHARGES FOR CONTROLS FROM 04/01/2021<br>THROUGH 04/30/2021 | 13,400.00 |
| <p><b>INVOICE REVIEWED</b><br/><b>OKAY TO PAY</b><br/><b>KATHY STRIPLIN 04/01/21</b></p> <p><b>PROJECT NAME</b><br/>COLLEGE OF DUPAGE<br/>22ND &amp; LAMBERT<br/>GLEN ELLYN IL 60137</p> <p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b><br/>RUKSAR BEGUM HAJARATABHAI<br/>PHONE NO: 844 542 5046<br/>RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM</p> |            |  |           |
| PAY THIS AMOUNT IN USD   |            |  | 13,400.00 |