

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089224  
Vendor Name: Siemens Industry Inc.  
Invoice Number: 5446427920  
Invoice Date: 04/01/21  
PO Number: B0370311  
Check Number: E0084348  
Check Amount: \$ 33,903.50  
Check Date: 04/27/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671053  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Cust PO No  
370311

Cust PO Date  
06/20/2019

Quotation No

Invoice No  
5446427920

Date  
04/01/2021

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 213  
Carol Stream IL 60132-213

**Remit Incoming Wires To:**

Citibank New York  
111 Wall St. New York, NY 10043 USA  
ABA# 021000089  
Account# 30824211  
Credit Siemens Industry Inc - BT / 4433  
Payment for invoice # 5446427920  
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  
ABA# 021000089  
Account# 30824211  
Credit Siemens Industry Inc - BT / 4433  
Payment for invoice # 5446427920  
Email Detailed Remittance advice to  
bfgarwires.us.sbt@siemens.com

**Delivery#:**

INCO Terms: Prepaid and Add  
PLANT

Carrier/Route: Best Way

**Ship Date:**

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:  
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
95	A7F90009001 Building Automation Service Agreement ECCN: EAR99  Customer PO item #: 000095  Contract no 2600002936 04/01/2021 TO 06/30/2021  Notes: ***This invoice was emailed to invoicing@cod.edu for payment processing***  Contact: Customer Service  Siemens Industry, Inc. Chicago Sales Office 585 Slawin Court Mount Prospect IL 60056 Phone: (847)803-2700 Fax: (847)803-2733	PC	1	33,903.50	33,903.50
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

33,903.50

**Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650**

Payment Terms: Net Due 30 Days

"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), either in their original form or after being incorporated into other items, 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 9X9999" / "ECCN 9X9999" 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 to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

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From: SBT BATCH <sbt\_customer.relations.us.sbt@siemens.com >  
Sent: Thu Apr 01 17:05:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Siemens Invoice 5446427920 - BIL2 SO 2600002936  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear valued customer,

See invoice 5446427920 attached related to Siemens sales order 2600002936. Feel free to reach us at the phone number shown on the invoice if you have any questions or concerns.

It is our pleasure to work with you and we thank you in advance for your prompt payment.

With best regards,

Siemens Industry, Inc.

Smart Infrastructure – Regional Solutions & Services

[attachment: Invoice 5446427920.PDF]