

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085807  
Vendor Name: Honeywell Int'l Inc.  
Invoice Number: 5255919528  
Invoice Date: 05/01/21  
PO Number: B0370299  
Check Number: E0085005  
Check Amount: \$ 13,400.00  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684072  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## BUILDING SOLUTIONS

## INVOICE

BILLING DATE 05/01/2021  
ACCOUNT NUMBER 530258  
INVOICE NUMBER 5255919528  
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**

**06/07/21 - DONALD INMAN**

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

# Honeywell

BILLING DATE 05/01/2021  
ACCOUNT NUMBER 530258  
INVOICE NUMBER 5255919528  
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	5255919528	THIS INVOICE COVERS:  CHARGES FOR CONTROLS FROM 06/01/2021 THROUGH 06/30/2021	13,400.00
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/03/21</b></p> <p><b>PROJECT NAME</b> COLLEGE OF DUPAGE 22ND &amp; LAMBERT GLEN ELLYN IL 60137</p> <p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b> RUKSAR BEGUM HAJARATABHAI PHONE NO: 844 542 5046  RUKSARBEGUM.HAJARATABHAI@HONEYWELL.COM</p>			
PAY THIS AMOUNT IN USD ➡			13,400.00

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed May 12 11:26:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0558\_001.pdf]