

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5256963349
Invoice Date: 07/29/21
PO Number: B0000219
Check Number: E0085903
Check Amount: \$ 13,609.00
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693369
Redaction Type: None
Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE 07/29/2021
ACCOUNT NUMBER 530258
INVOICE NUMBER 5256963349
DATE DUE Per Contract
AMOUNT DUE 13,609.00

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
08/04/21 - DONALD INMAN

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

Honeywell

BILLING DATE 07/29/2021
ACCOUNT NUMBER 530258
INVOICE NUMBER 5256963349
DATE DUE Per Contract
AMOUNT DUE 13,609.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER

B0000219

INVOICE

PAYMENT TERMS

PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5256963349	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 07/01/2021 THROUGH 07/31/2021	13,609.00
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/03/21</p> <p>PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM</p>			
PAY THIS AMOUNT IN USD →			13,609.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Aug 03 10:21:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1262_001.pdf]