

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5257347448

Invoice Date: 9/1/2021

PO Number: B0000219

Check Number: E0086583

Check Amount: \$ 13,609.00

Check Date: 10/12/2021

Voucher Number: V0709575

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	09/01/2021
ACCOUNT NUMBER	530258
INVOICE NUMBER	5257347448
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

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

BILLING DATE	09/01/2021
ACCOUNT NUMBER	530258
INVOICE NUMBER	5257347448
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	5257347448	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 10/01/2021 THROUGH 10/31/2021</p> <p>PROJECT NAME COLLEGE OF DUPAGE 22ND & LAMBERT GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE</p> <p>VIRENDRA.GHODAKE@HONEYWELL.COM</p>	13,609.00
PAY THIS AMOUNT IN USD ➔			13,609.00

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 06:38 PM GMT

CC:

BCC:

1 attachment

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