

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085807
Vendor Name: Honeywell Int'l Inc.
Invoice Number: 5260011879
Invoice Date: 5/11/2022
PO Number: P0002365
Check Number: E0089781
Check Amount: \$ 3,486.26
Check Date: 05/25/2022
Voucher Number: V0739257
Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

BILLING DATE	05/11/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260011879
DATE DUE	05/21/2022
AMOUNT DUE	3,486.26

INVOICE

PLEASE REMIT PAYMENT TO:

VIA ACH:

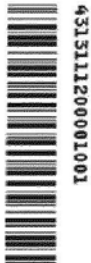
Bank Name/Location: BANK OF AMERICA, DALLAS, TX
 Account Name: HONEYWELL BUILDING SOLUTIONS
 Account/Routing Number: 3752005240/111000012
 ACH Format: Choose CTX
 Send Remit Details To:
 HoneywellAmericasRemits@honeywell.com

VIA CHECK:

HONEYWELL INTERNATIONAL INC
 BUILDING SOLUTIONS
 12490 COLLECTIONS CENTER DR.
 CHICAGO IL 60693

INVOICE TO:

COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 22ND & LAMBERT RD
 GLEN ELLYN IL 60137



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

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BUILDING SOLUTIONS

CUSTOMER PO NUMBER
 SIGNED WORKORDER

INVOICE

PAYMENT TERMS
 10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
SA-318745 - STAN LASOTA - 2/15/2022 2:04 AM - DROPSHIP BELOW OUTLINED PARTS TO SITE				
5	V5862A2047	2-WAY VALVES 1/2PN16 CV1,2 N	35.61	178.05
5	TR42	TR42 LCD WALL MODULE, TEMP, SYLK	78.72	393.60
5	M7410F1000	ACTUATOR 0/2..10V,UL,CONDUIT C	134.62	673.10
5	CPO-VAV2A	CPO VAV CONTRLR INTEGRAL ACTUATOR	319.55	1,597.75
5	C7041B2005/U	20K DUCT TEMP SENSOR, 6 IN.	17.91	89.55
		SHIPPING, FREIGHT ,ADMINISTRATION		483.02
1		PSH100AB10 I POWER SUPPLY 120VAC/24VAC E	53.03	53.03
OUR JOB NUMBER: F6229 N00236810 000047899481 0040103615 WORKSITE: COLLEGE OF DUPAGE BIC BLDG 425 FAWELL BLVD GLEN ELLYN IL 60137				
DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com				
PAY THIS AMOUNT IN USD				3,486.26

BUILDING SOLUTIONS

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INVOICE

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
22ND & LAMBERT RD
GLEN ELLYN IL 60137



4313111200001002

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1		TR100VA001 I TRANSFORMER, 100 VA, 120 VAC	18.16	18.16
PAY THIS AMOUNT IN USD ➡				3,486.26

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:48 PM GMT

CC:

BCC:

1 attachment

4701_001.pdf