

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5260848121

Invoice Date: 8/1/2022

PO Number: B0000907

Check Number: E0091400

Check Amount: \$ 13,825.00

Check Date: 09/13/2022

Voucher Number: V0752669

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	08/01/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260848121
DATE DUE	Per Contract
AMOUNT DUE	13,825.00

INVOICE TO:

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

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

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

BILLING DATE	08/01/2022
ACCOUNT NUMBER	530258
INVOICE NUMBER	5260848121
DATE DUE	Per Contract
AMOUNT DUE	13,825.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER

B0000907

INVOICE

PAYMENT TERMS

PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5260848121	THIS INVOICE COVERS: CHARGES FOR CONTROLS FROM 09/01/2022 THROUGH 09/30/2022	13,825.00
PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137			
DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE VIRENDRA.GHODAKE@HONEYWELL.COM			
PAY THIS AMOUNT IN USD →			13,825.00

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

Attached Image

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

Tue, Aug 9, 2022 at 06:42 PM GMT

CC:

BCC:

1 attachment

0792_001.pdf