

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Invoice Number: 5262576934

Invoice Date: 1/31/2023

PO Number: B0000907

Check Number: E0094313

Check Amount: \$ 13,825.00

Check Date: 03/22/2023

Voucher Number: V0779078

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	01/31/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5262576934
DATE DUE	Per Contract
AMOUNT DUE	13,825.00

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

INVOICE TO:

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

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	01/31/2023
ACCOUNT NUMBER	530258
INVOICE NUMBER	5262576934
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	5262576934	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 01/01/2023 THROUGH 01/31/2023</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: VIRENDRA GHODAKE</p> <p>VIRENDRA.GHODAKE@HONEYWELL.COM</p>	13,825.00
PAY THIS AMOUNT IN USD →			13,825.00

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

Attached Image

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

Mon, Feb 6, 2023 at 09:33 PM UTC

CC:

BCC:

1 attachment

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