

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085807

Vendor Name: Honeywell Int'l Inc.

Check Details:

Check Number: E0109558

Check Amount: \$ 14,523.67

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 5270830714

Invoice Date: 8/31/2025

PO Number: B0003026

Voucher Number: V0900356

Document Type: AP Invoice

Document Below

BUILDING SOLUTIONS

INVOICE

BILLING DATE	08/31/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5270830714
DATE DUE	Per Contract
AMOUNT DUE	14,523.67

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	08/31/2025
ACCOUNT NUMBER	530258
INVOICE NUMBER	5270830714
DATE DUE	Per Contract
AMOUNT DUE	14,523.67

BUILDING SOLUTIONS

CUSTOMER PO NUMBER

B0003026

INVOICE

PAYMENT TERMS

PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103615	5270830714	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR CONTROLS FROM 08/01/2025 THROUGH 08/31/2025</p> <p>PROJECT NAME COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: LIAN LOREDO MAGANA</p> <p>LIAN.LOREDO@HONEYWELL.COM</p>	14,523.67
PAY THIS AMOUNT IN USD			14,523.67

TERMS AND CONDITIONS



Unless otherwise agreed in writing by the parties' authorized representatives, all sales of products and/or services in this document shall be governed solely by the applicable Honeywell Terms and Conditions in effect at the time Buyer's Purchase Order is accepted by Honeywell, a copy of which can be found at <https://hwl.co/HBTLegal>. Honeywell's acknowledgment of receipt of Buyer's Purchase Order shall not constitute acceptance. By continuing with this transaction, Buyers agree to those Honeywell Terms and Conditions. Honeywell expressly limits its acceptance, fulfillment and performance of this transaction to the terms included in the Honeywell Terms and Conditions and expressly rejects any different, conflicting or additional terms in the Purchase Order or any other Buyer's documents. This transaction shall be governed by the Honeywell Terms and Conditions of the country or region of the Honeywell entity listed on this document. Honeywell's acceptance of Buyer's Purchase Order is expressly conditioned upon Buyer's acceptance of the Honeywell Terms and Conditions contained herein or included in the afore-mentioned link in their entirety. Buyer's acceptance of delivery of products and/or services from Honeywell constitutes Buyer's acceptance of Honeywell Terms and Conditions in their entirety.

Remittance Email: HoneywellAmericasRemits@Honeywell.com

"Pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com>

[External] Honeywell Invoice#5270830714

"Pandey, Deepak Pandey" <DeepakPandey.pandey@Honeywell.com>

Mon, Sep 1, 2025 at 02:12 PM UTC

CC: Loredo magana, Lian <Lian.Loredo@honeywell.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Team,

Please find Honeywell Invoice#5270830714 attached.

Regards,

Deepak Pandey

Customer Experience Specialist,

Building Automation

Honeywell International (India) Private Limited

1 attachment

5270830714.pdf