

BUILDING SOLUTIONS

INVOICE

BILLING DATE	06/17/2016
ACCOUNT NUMBER	538795
INVOICE NUMBER	5236704052
DATE DUE	07/15/2016
AMOUNT DUE	1,951.75

PLEASE REMIT PAYMENT TO:

V# 17878

INVOICE TO:

CITY OF SOMERVILLE
DEPT OF PUBLIC WORKS
1 FRANEY RD
SOMERVILLE MA 02144

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

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BUILDING SOLUTIONS

CUSTOMER PO NUMBER
20120649

INVOICE

PAYMENT TERMS
PER CONTRACT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40099081	5236704052	THIS INVOICE COVERS: CHARGES FROM 06/01/2016 THROUGH 06/15/2016	1,951.75
DIRECT BILLING INQUIRIES AND CO TERESA WALKER PHONE NO: 866-207-2692 FAX NO: 800-884-6388 EDA.WALKER@HONEYWELL.COM			
PAY THIS AMOUNT IN USD			1,951.75

Has to be paid
noncontract
But from
June