

BUILDING SOLUTIONS

INVOICE

BILLING DATE	06/27/2012
ACCOUNT NUMBER	470996
INVOICE NUMBER	1018544
DATE DUE	07/07/2012
AMOUNT DUE	3,548.00

x

INVOICE TO:



CITY OF SOMERVILLE
 DEPT OF PUBLIC WORKS
 1 FRANEY RD
 SOMERVILLE MA 02145-2598



PLEASE REMIT PAYMENT TO:

HONEYWELL INTERNATIONAL INC
 BUILDING SOLUTIONS
 12490 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693



004709967 003548006 1018544001 0627126 9209153

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

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Honeywell

BUILDING SOLUTIONS

TERMS

INVOICE

NET 10

P.O. NUMBER

20124833-00

QUANTITY	PART NO	DESCRIPTION	PRICE	AMOUNT
1		SUPPLY AND INSTALL 2 FIXED CAMERAS IN IT RM BASEMENT OF HIGH SCHOOL. PROPOSAL# 910-HS-IT-VIDEO. QUOTED SPOT - MACLEAN FOR THE QUOTED PRICE OF	3,548.00	3,548.00
OUR JOB NUMBER: 91014550414 WORK SITE: SOMERVILLE HIGH SCHOOL 75 HIGHLAND AVE SOMERVILLE MA 02143				
DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ANTONIETTA TARABULSI (866) 741-8024 antonietta.tarabulsi@honeywell.com			HONEYWELL 65 SHAWMUT AVE CANTON MA 02021	
DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (888) 730-2802				
PAY THIS AMOUNT IN US DOLLARS			➔	3,548.00