

BUILDING SOLUTIONS

INVOICE

BILLING DATE	02/10/2026
ACCOUNT NUMBER	526601
INVOICE NUMBER	5272189911
DATE DUE	02/20/2026
AMOUNT DUE	38,558.49

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:

COUNTY OF FRANKLIN
 COUNTY JAIL
 901 PUBLIC SQUARE
 BENTON IL 62812

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



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BUILDING SOLUTIONS

CUSTOMER PO NUMBER

01

INVOICE

PAYMENT TERMS

10 DAYS NET


QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		STL - RQ Franklin County Jail RTU Replacement - Signed by Kyle Bacon Q-05160092		
		Contract Price: 51,411.32		
		Progress to Date: \$12,852.83		
		Less Previously Billed: \$0.00		
		Amount of this invoice: \$12,852.83		
		Final billing		
		Contract price:51411.32 USD		
		Amount completed to date:51411.32 USD		
		Less Previously Billed:12852.83 USD		
		Current Billing:38558.49 USD		
		ALL FOR THE SUM OF		38,558.49
		OUR JOB NUMBER: F6233 0265067606 000400414346		
		WORKSITE: FRANKLIN COUNTY JAIL		
		403 E MAIN ST		
		BENTON IL 62812		
		DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:		
		DANISH KHAN		
		MOHOMADDANISH.KHAN@HONEYWELL.COM		
		DIRECT SERVICE INQUIRIES TO :		
		SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com		
		PAY THIS AMOUNT IN USD	➔	38,558.49

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COUNTY OF FRANKLIN
COUNTY JAIL
901 PUBLIC SQUARE
BENTON IL 62812

PROJECT	INVOICE	DESCRIPTION	AMOUNT
PAY THIS AMOUNT IN USD 			38,558.49

TERMS AND CONDITIONS

Honeywell

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://twi.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

BUILDING SOLUTIONS

INVOICE

BILLING DATE	01/23/2026
ACCOUNT NUMBER	526601
INVOICE NUMBER	5272015020
DATE DUE	02/02/2026
AMOUNT DUE	12,852.83

**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

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AMOUNT DUE	12,852.83

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		Contract Price: 51,411.32 Progress to Date: \$12,852.83 Less Previously Billed: \$0.00 Amount of this invoice: \$12,852.83		
		ALL FOR THE SUM OF		12,852.83
		OUR JOB NUMBER: F6233 0265067606 000400414346 WORKSITE: FRANKLIN COUNTY JAIL 403 E MAIN ST BENTON IL 62812		
		DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: DANISH KHAN MOHOMADDANISH.KHAN@HONEYWELL.COM		
		DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com		
		PAY THIS AMOUNT IN USD	➔	12,852.83

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