

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4380134  
Invoice Date: 05/22/20  
PO Number: B0365234  
Check Number: E0080287  
Check Amount: \$ 215.79  
Check Date: 06/03/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623196  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@neuco.com  
Sent: Tue May 26 07:04:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invs: 4380134  
-----

Neuco Invs: 4380134 Attached Neuco Invoice 4380134 05/22/20 \$215.79 Your P/O BO365234

[attachment: INV-CO141-4380134-200526-0704560.pdf]



Master Distributor of HVACR Controls

515 W Crossroads Pkwy ♦ Bolingbrook, IL 60440

Phone: (866) 638-2646 Fax: (800) 453-9244

# ORIGINAL INVOICE

REMIT TO:  
Neuco Inc.  
PO Box 7719  
Carol Stream, IL 60197-7719

Bill To:

Ship To:

COLLEGE OF DUPAGE

425 FAWELL

GLEN ELLYN, IL 601376599

COLLEGE OF DUPAGE

C/O BOILER ROOM

425 22ND ST

GLEN ELLYN, IL 60137

**APPROVED**  
**05/27/20 - BRUCE SCHMIEDL**  
JAMES STEVENS

INVOICE NO.

4380134

INVOICE DATE

05/22/20

WORK ORDER NO.

A361SR-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO365234	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
---------	-----	------	-----	-----	-----------

Signed For By: JAMES STEVENS  
5/21/20

002 BG118473 Coupler 1/2x1/2"Offset Model	3	3		42.53	127.59
003 BG118681LF #7 Seal Kit, Bronze Fitted	3	3		29.40	88.20

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/27/20**

Payments can be made by ACH.  
Call Neuco's A/R Department FOR details.

TOTAL DUE BY 06/24/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
215.79	.00	.00	.00	215.79

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.  
-Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto:customer-support@neuco.com)  
-Our returns policy can be accessed at <http://www.neuco.com/eCommerce/ReturnsPolicy.jsp>  
-All past due amounts are subject to a 2% late charge.