

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4194639  
Invoice Date: 01/22/20  
PO Number: P0368064  
Check Number: E0080526  
Check Amount: \$ 676.67  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0599456  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@neuco.com  
Sent: Thu Jan 23 06:45:25 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 4194639  
-----

Neuco Invoice 4194639 Attached Neuco Invoice 4194639 01/22/20 \$66.79- Your P/O 368064

[attachment: INV-CO141-4194639-200123-0645240.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:

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 601376599

## Ship To:

COLLEGE OF DUPAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137

## INVOICE NO.

4194639

## INVOICE DATE

01/22/20

## WORK ORDER NO.

D85608-00

**APPROVED**

JAMES

**01/23/20 - BRUCE SCHMIEDL**

CUST P/O NO.	QTY	TERMS	SLIP NO.	SHIP NO.	CTNS	CUST No
368064	003	NET 30	11	T4159965	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
Damaged in transit: DGA D85608 Ref Invoice: 4159965 1Z6544460366332010 CLAIM 72445946					
001 MIEC-16W115 ELCO MOTOR, 16W, 115V, 1/47HP	-1	-1		56.20	56.20-
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATHY STRIPLIN 01/23/20</b> </div>					
Payments can be made by ACH. Call Neuco's A/R Department for details.					
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
56.20CR	.00	.00	10.59CR	66.79CR	

-Invoices are also available via email. Contact ar@neuco.com to sign up.  
 -Shortages or errors must be reported within 7 days of receipt to 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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4195477  
Invoice Date: 01/23/20  
PO Number: B0365234  
Check Number: E0080526  
Check Amount: \$ 676.67  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0599534  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@neuco.com  
Sent: Fri Jan 24 07:21:09 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 4195477  
-----

Neuco Invoice 4195477 Attached Neuco Invoice 4195477 01/23/20 \$56.20 Your P/O 368064

[attachment: INV-CO141-4195477-200124-0721090.pdf]



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515 W Crossroads Pkwy ♦ Bolingbrook, IL 60440

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## ORIGINAL INVOICE

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

Bill To:

Ship To:

**APPROVED**

**01/24/20 - BRUCE SCHMIEDL**

COLLEGE OF DU PAGE  
425 FAVELL  
GLEN ELLYN, IL 60137-6589

COLLEGE OF DU PAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137

JAMES

INVOICE NO.

4195477

INVOICE DATE

01/23/20

WORK ORDER NO.

A192XM-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
368064	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
REPLACEMENT PART FOR ONE THAT ARRIVED DAMAGED ON WO A170JT DAMAGE CLAIM FILED Signed For By:JAMES					
001 MIEC-16W115 ELCO MOTOR, 16W, 115V, 1/47HP NUT6B18PUN301	1	1		56.20	56.20
002 MIINBOUND FREIGHT IF EXEMPT, TAX DOES NOT APPLY	1	1		.00	.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/24/20**

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

TOTAL DUE BY 02/23/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
56.20	.00	.00	.00	56.20

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4414342  
Invoice Date: 06/15/20  
PO Number: B0365234  
Check Number: E0080526  
Check Amount: \$ 676.67  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630344  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@neuco.com  
Sent: Tue Jun 16 07:25:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invs: 4414342,4414343  
-----

Neuco Invs: 4414342,4414343 Attached are 2 Neuco Invoice files 4414342 06/15/20 \$536.00 Your P/O  
BO365234 4414343 06/15/20 \$151.26 Your P/O 365234

[attachment: INV-CO141-4414342-200616-0725350.pdf]  
[attachment: INV-CO141-4414343-200616-0725350.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:

**APPROVED**

COLLEGE OF DU PAGE  
405 FAWN L  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
17/1 SCOTT B ROOM  
2B 1215 S  
GLEN ELLYN, IL 60137

SCOTT TENUTE

INVOICE NO.

4414342

INVOICE DATE

06/15/20

WORK ORDER NO.

A391YK-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  001 BCMP-5513 24V SR 0-10VDC INPUT ElectrAct	1	1		536.00	536.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/17/20**

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

TOTAL DUE BY 07/16/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
536.00	.00	.00	.00	536.00

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Invoice Number: 4414343  
Invoice Date: 06/15/20  
PO Number: B0365234  
Check Number: E0080526  
Check Amount: \$ 676.67  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630377  
Redaction Type: None  
Document Type: AP Invoice

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From: ar@neuco.com  
Sent: Tue Jun 16 07:25:36 CDT 2020  
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CC:  
Subject: Neuco Invs: 4414342,4414343  
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Neuco Invs: 4414342,4414343 Attached are 2 Neuco Invoice files 4414342 06/15/20 \$536.00 Your P/O  
BO365234 4414343 06/15/20 \$151.26 Your P/O 365234

[attachment: INV-CO141-4414342-200616-0725350.pdf]  
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Neuco Inc.  
PO Box 7719  
Carol Stream, IL 60197-7719

Bill To:

Ship To:

**APPROVED**

**06/17/20 - BRUCE SCHMIEDL**

COLLECT OF IN PAGE  
415 FIVELL  
GLEN ELLYN, IL 601376599

COLLECT OF DU PAGE  
IN FIVE  
GLEN ELLYN, IL 601376599

INVOICE NO.

4414343

INVOICE DATE

06/15/20

WORK ORDER NO.

A39277-00

MIKE KACKERT

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
365234	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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Signed For By: JAMES

001 SYSI-30-230  
208-230V Mini Condensate Pump

1

1

151.26

151.26

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/17/20**

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

TOTAL DUE BY 07/16/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
151.26	.00	.00	.00	151.26

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