

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4393056
Invoice Date: 06/01/20
PO Number: B0365234
Check Number: E0080866
Check Amount: \$ 304.30
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0636071
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com
Sent: Tue Jun 02 07:12:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Neuco Invs: 4393056

Neuco Invs: 4393056 Attached Neuco Invoice 4393056 06/01/20 \$304.30 Your P/O B0365234

[attachment: INV-CO141-4393056-200602-0712370.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

ERIC MERKEL

INVOICE NO.

4393056

INVOICE DATE

06/01/20

WORK ORDER NO.

A366DA-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0365234	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT	SHIP	B/O	NET	EXTENSION		

120544460366425228

001 WA0794085

ComplRepairKit 2.5&3" LeadFree

1

1

291.32

291.32

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/20**

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

TOTAL DUE BY 07/02/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
291.32	.00	.00	12.98	304.30

-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.

**APPROVED
07/09/20 - BRUCE SCH**