

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4438552  
Invoice Date: 06/30/20  
PO Number: P0370109  
Check Number: E0080968  
Check Amount: \$ 2,895.20  
Check Date: 07/22/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0632615  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@neuco.com  
Sent: Wed Jul 01 07:37:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invs: 4438552  
-----

Neuco Invs: 4438552 Attached Neuco Invoice 4438552 06/30/20 \$868.00 Your P/O 370109

[attachment: INV-CO141-4438552-200701-0737510.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**  
**07/06/20 - BRUCE SCHMIEDL**  
COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, IL 60137  
COLLEGE OF DUPAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137  
JAMES STEVENS

INVOICE NO.

4438552

INVOICE DATE

06/30/20

WORK ORDER NO.

A416BM-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
370109	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES STEVENS 6/30/20					
001 BG110086 2"RELIEF VLV 50# 5900000 BTUH	1	1		868.00	868.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/06/20</b>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					
TOTAL DUE BY					07/31/20
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
868.00	.00	.00	.00	868.00	

-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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 4455412  
Invoice Date: 07/10/20  
PO Number: P0370255  
Check Number: E0080968  
Check Amount: \$ 2,895.20  
Check Date: 07/22/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636598  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@neuco.com  
Sent: Mon Jul 13 07:01:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invs: 4455412  
-----

Neuco Invs: 4455412 Attached Neuco Invoice 4455412 07/10/20 \$2,027.20 Your P/O 370255

[attachment: INV-CO141-4455412-200713-0701330.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 FAWCETT  
GLEN ELLYN, IL 601376599

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

**APPROVED**  
**07/15/20 - BRUCE SCHMIEDL**  
DAVID DITCHFIELD

INVOICE NO.

4455412

INVOICE DATE

07/10/20

WORK ORDER NO.

A428WR-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
370255	003	NET 30	11	PICKUP	1	CO141

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

001 AGH10A620B5F1F26

120vActuator w/PrfCl & AuxSw.

1

1

2,027.20

2,027.20

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/15/20**

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

TOTAL DUE BY 08/12/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
2027.20	.00	.00	.00	2027.20

-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.