

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4471725
Invoice Date: 07/21/20
PO Number: B0370209
Check Number: E0081035
Check Amount: \$ 35.97
Check Date: 07/29/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0637576
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com
Sent: Wed Jul 22 07:10:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Neuco Invs: 4471725

Neuco Invs: 4471725 Attached Neuco Invoice 4471725 07/21/20 \$35.97 Your P/O 370209

[attachment: INV-CO141-4471725-200722-0710100.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 DU PAGE

425 FAWELL

GLEN ELLYN, IL 60137-5599

COLLEGE OF DU PAGE

425 FAWELL

GLEN ELLYN, IL 60137-5599

APPROVED
07/27/20 - BRUCE SCHMIEDL

INVOICE NO.

4471725

INVOICE DATE

07/21/20

WORK ORDER NO.

A444FF-00

CUST P/O NO.	TAX	TERMS	SLM/N	SHIP VIA	CTNS	CUST No
370209	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
10 IN STOCK 1Z6544460369148321					
001 SQ9013FHG2J43X #Switch W/Unloader 80#C/O	1	1		26.50	26.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/27/20

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

TOTAL DUE BY 08/21/20

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
26.50	.00	.00	9.47	35.97

-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.