

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4938068
Invoice Date: 02/25/21
PO Number: P0372542
Check Number: E0083558
Check Amount: \$ 278.91
Check Date: 03/03/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0662643
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Fri Feb 26 07:15:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 4938068

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Neuco Invs: 4938068
Attached Neuco Invoice
4938068 02/25/21 \$278.91 Your P/O 372542

[attachment: INV-CO141-4938068-210226-0715430.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 DUPAGE
425 FAWELL
GLEN ELLEN, IL 60137
03/01/21 - ANTHONY RAMOS
TIM HAIGH

INVOICE NO.

4938068

INVOICE DATE

02/25/21

WORK ORDER NO.

A846JH-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
372542	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
1Z6544460373197949					
002 WA0156736 T&P Relief Vlv.210f,150psi3/4"	1	1		266.46	266.46

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/01/21

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

TOTAL DUE BY 03/27/21

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
266.46	.00	.00	12.45	278.91

-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.