

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4958273
Invoice Date: 03/08/21
PO Number: B0370209
Check Number: E0083765
Check Amount: \$ 38.58
Check Date: 03/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664839
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Tue Mar 09 06:35:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 4958273

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: 4958273
Attached Neuco Invoice
4958273 03/08/21 \$38.58 Your P/O 370209

[attachment: INV-CO141-4958273-210309-0635080.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 22ND ST
GLEN ELLYN, IL 60137-6599

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

APPROVED
03/15/21 - DONALD INMAN

INVOICE NO.

4958273

INVOICE DATE

03/08/21

WORK ORDER NO.

A8320P-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
3-5 DAY LEAD TIME 1Z6544460373372740					
003 MIBA/20K-R-Z-CG-BW BAPI WALL THERMISTOR 20K OHM	1	1		29.58	29.58
004 MIINBOUND FREIGHT IF EXEMPT, TAX DOES NOT APPLY	1	1		.00	.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/15/21					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 04/07/21
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
29.58	.00	.00	9.00	38.58	

-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.