

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4970332
Invoice Date: 03/15/21
PO Number: B0370209
Check Number: E0083885
Check Amount: \$ 110.54
Check Date: 03/24/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665424
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Tue Mar 16 07:36:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 4970332

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: 4970332
Attached Neuco Invoice
4970332 03/15/21 \$110.54 Your P/O 370209

[attachment: INV-CO141-4970332-210316-0736090.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 60137-6599

COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

APPROVED
03/18/21 - DONALD INMAN
DAVE RICKER

INVOICE NO.

4970332

INVOICE DATE

03/15/21

WORK ORDER NO.

A869AY-00

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

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
V5862A3003 Signed For By: JAMES					
002 HW0903827 Packing for 1" V5862/V5863	1	1		110.54	110.54
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21</div>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 04/14/21
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
110.54	.00	.00	.00	110.54	

-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.