

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5100837
Invoice Date: 06/02/21
PO Number: B0370209
Check Number: E0085027
Check Amount: \$ 1,207.00
Check Date: 06/08/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684282
Redaction Type: None
Document Type: AP Invoice

Document Below



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
06/07/21 - DONALD INMAN
KEN

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

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

INVOICE NO.

5100837

INVOICE DATE

06/02/21

WORK ORDER NO.

A981KE-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
Signed For By: JAMES						
001 FU3RT2046-1AK60 3 Pole 95amp 120v Contactor		1	1		362.00	362.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/04/21</div>						
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/02/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
362.00	.00	.00	.00		362.00	

-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.

From: ar@neuco.com <ar@neuco.com>
Sent: Thu Jun 03 06:34:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5100837,5100843

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: 5100837,5100843
Attached are 2 Neuco Invoice files
5100837 06/02/21 \$362.00 Your P/O 370209
5100843 06/02/21 \$803.52 Your P/O 373526

[attachment: INV-CO141-5100837-210603-0634250.pdf]
[attachment: INV-CO141-5100843-210603-0634250.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Invoice Number: 5104603

Invoice Date: 06/04/21

PO Number: P0374102

Check Number: E0085027

Check Amount: \$ 1,207.00

Check Date: 06/08/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0685437

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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 60137-5593
3 WAY MATCH

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

JASON JASNOCH

INVOICE NO.

5104603

INVOICE DATE

06/04/21

WORK ORDER NO.

A984WY-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
374102	003	NET 30	11	DAVE DELIVERY	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
001 BG110086 2"RELIEF VLV 50# 5900000 BTUH		1	1		845.00	845.00
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/04/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
845.00	.00	.00	.00		845.00	

-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.

From: ar@neuco.com <ar@neuco.com>
Sent: Mon Jun 07 06:39:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5104603

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: 5104603
Attached Neuco Invoice
5104603 06/04/21 \$845.00 Your P/O 374102

[attachment: INV-CO141-5104603-210607-0639230.pdf]