

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 5122847  
Invoice Date: 06/14/21  
PO Number: B0370209  
Check Number: E0085269  
Check Amount: \$ 249.00  
Check Date: 06/22/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0686979  
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**  
COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, IL 60137-6599  
**06/17/21 - DONALD INMAN**  
COLLEGE OF DUPAGE  
C/O BOILER ROOM  
425 33RD ST  
GLEN ELLYN, IL 60137  
BILL NORTH

INVOICE NO.

5122847

INVOICE DATE

06/14/21

WORK ORDER NO.

B001GX-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
Picked Up By: JAMES						
001 BELRB24-3 24V 45inlb NSR ON/OFF/FLOAT		2	2		124.50	249.00
<div><b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21</b></div>						
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/14/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
249.00	.00	.00	.00		249.00	

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.  
-Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto: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.

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From: ar@neuco.com <ar@neuco.com>  
Sent: Tue Jun 15 07:08:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Neuco Invs: 5122847  
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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: 5122847  
Attached Neuco Invoice  
5122847 06/14/21 \$249.00 Your P/O 370209

[attachment: INV-CO141-5122847-210615-0708370.pdf]