

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5637243
Invoice Date: 1/24/2022
PO Number: P0000667
Check Number: E0088572
Check Amount: \$ 350.60
Check Date: 03/09/2022
Voucher Number: V0721963
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:

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

Ship To:

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

JASON JASNOCH

INVOICE NO.

5637243

INVOICE DATE

01/24/22

WORK ORDER NO.

B133GU-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
P0000667	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
1Z6544460379018792 001 HW0902807 Vl vl nsert V5812, 5852, 5862Cv1. 9	6	6		54.04	324.24
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					
TOTAL DUE BY					02/23/22

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
324.24	.00	.00	14.60	338.84

-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.

"tcarlson@NEUCO.COM" <tcarlson@NEUCO.COM>

[External] Your P/O P0000667, Neuco Invoice# 5637243

"tcarlson@NEUCO.COM" <tcarlson@NEUCO.COM>

Tue, Jan 25, 2022 at 12:39 PM GMT

CC:

BCC:

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.

Your P/O P0000667, Neuco Invoice# 5637243
Attached Neuco Invoice
5637243 01/24/22 \$338.84 Your P/O P0000667

1 attachment

INV-CO141-5637243-220125-0639400.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5718999
Invoice Date: 2/18/2022
PO Number: B0000226
Check Number: E0088572
Check Amount: \$ 350.60
Check Date: 03/09/2022
Voucher Number: V0730219
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:

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

Ship To:

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

SCOTT TENUTE

INVOICE NO.

5718999

INVOICE DATE

02/18/22

WORK ORDER NO.

B500PS-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 2/18/22						
001 MS12717 30MFD 370V Round Run Capacitor		2	2		5.88	11.76
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					03/20/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
11.76	.00	.00	.00		11.76	

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-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.

Carla Gast <carla@neuco.com>

[External] INVOICE 5718999

Carla Gast <carla@neuco.com>

Fri, Feb 25, 2022 at 06:50 PM GMT

CC:

BCC:

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.

Carla Gast | NEUCO
Account Specialist

Direct: 312.661.5388

Main: 800.323.7394

www.neuco.com

• • •

6 attachments

neuco_insignia_923f0dc4-3966-4145-8223-c61d7710eaca.jpg

INV-CO141-5718999-220225-1248390.pdf - Adobe Acrobat.pdf

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

058_sm_fb_b4c5bf88-e415-4f62-8f86-6308c9fe4a38.png

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058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png