

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5805811
Invoice Date: 3/29/2022
PO Number: B0000226
Check Number: E0088999
Check Amount: \$ 104.74
Check Date: 04/06/2022
Voucher Number: V0735637
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 DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Ship To:

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

JAMES STEVENS

INVOICE NO.

5805811

INVOICE DATE

03/29/22

WORK ORDER NO.

B589E5-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	PI CKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1911B2E1 Picked Up By: JAMES						
002 TA1600-169RP Flange Gasket Set		2	2		52.37	104.74
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 04/28/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
104.74	.00	.00	.00		104.74	

-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 B0000226, Neuco Invoice# 5805811

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

Wed, Mar 30, 2022 at 11:15 AM GMT

CC:

BCC:

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Your P/O B0000226, Neuco Invoice# 5805811
Attached Neuco Invoice
5805811 03/29/22 \$104.74 Your P/O B0000226

Theresa Carlson | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.847.5573
www.neuco.com

1 attachment

INV-CO141-5805811-220330-0615320.pdf