

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5972195
Invoice Date: 6/7/2022
PO Number: B0000226
Check Number: E0090180
Check Amount: \$ 479.06
Check Date: 06/21/2022
Voucher Number: V0742116
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.

5972195

INVOICE DATE

06/07/22

WORK ORDER NO.

B713MJ-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460381495521						
001 BELF24-S 24v; 35#; S/ R; On/ Off; AuxSwitch		1	1		253.50	253.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/07/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
253.50	.00	.00	13.84		267.34	

-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.

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

[External] Your P/O B0000226, Neuco Invoice# 5972195

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

Wed, Jun 8, 2022 at 11:15 AM 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 B0000226, Neuco Invoice# 5972195
Attached Neuco Invoice
5972195 06/07/22 \$267.34 Your P/O B0000226

Carla Gast | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.661.5388
www.neuco.com

1 attachment

INV-CO141-5972195-220608-0615180.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5930683
Invoice Date: 5/17/2022
PO Number: B0000226
Check Number: E0090180
Check Amount: \$ 479.06
Check Date: 06/21/2022
Voucher Number: V0742186
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

ROBERT O' HERON

INVOICE NO.

5930683

INVOICE DATE

05/ 17/ 22

WORK ORDER NO.

B66485- 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
Pi cked Up By: JAMES						
002 RC83869						
MINI LIME UNI VOLT PUMP NO DUCT		1	1		211. 72	211. 72
Payments can be made by ACH.						
Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/ 16/ 22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
211. 72	. 00	. 00	. 00		211. 72	

-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.

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

[External] Your P/O B0000226, Neuco Invoice# 5930683

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

Wed, May 18, 2022 at 11:11 AM 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 B0000226, Neuco Invoice# 5930683
Attached Neuco Invoice
5930683 05/17/22 \$211.72 Your P/O B0000226

Carla Gast | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.661.5388
www.neuco.com

1 attachment

INV-CO141-5930683-220518-0611140.pdf