

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6070378
Invoice Date: 7/25/2022
PO Number: P0003853
Check Number: E0090826
Check Amount: \$ 1,008.24
Check Date: 08/03/2022
Voucher Number: V0748793
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.

6070378

INVOICE DATE

07/25/22

WORK ORDER NO.

B8109N-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
P0003853	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460382316589						
002 M 4A0865-01 HOSHI ZAKI INLET VALVE		1	1		115.25	115.25
003 M PA0613 HOSHI ZAKI PUMP MOTOR ASSEMBLY		1	1		869.25	869.25
004 M INBOUND FREIGHT IF EXEMPT, TAX DOES NOT APPLY		1	1		.00	.00
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 08/24/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
984.50	.00	.00	23.74		1008.24	

-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 P0003853, Neuco Invoice# 6070378

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

Tue, Jul 26, 2022 at 11:22 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 P0003853, Neuco Invoice# 6070378
Attached Neuco Invoice
6070378 07/25/22 \$1,008.24 Your P/O P0003853

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

1 attachment

INV-CO141-6070378-220726-0622390.pdf



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Check Date: 08/03/2022
Voucher Number: V0748794
Document Type: AP Invoice

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P0003853	003	NET 30	11	UPS GROUND	1	C0141
PRODUCT	DUE	SHIP	B/O	NET	EXTENSION	
1Z6544460382316589						
002 MI 4A0865-01 HOSHI ZAKI INLET VALVE	1	1		115.25	115.25	
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