

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: B765YG  
Invoice Date: 6/30/2022  
PO Number: B0000896  
Check Number: E0091130  
Check Amount: \$ 1,333.50  
Check Date: 08/24/2022  
Voucher Number: V0750001  
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

**INVOICE NO.**

B765YG

**INVOICE DATE**

06/30/22

**WORK ORDER NO.**

B765YG-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	PI CKUP	0	C0141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
LI KI T- B670010 3/4HP 208-230/460v3ph 1140 Mtr		1	1		816.52	816.52
Payments can be made by ACH. Call Neuco's A/R Department for details.						
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE		
816.52	.00	.00	.00	816.52		

-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.

Rene Finco <rene@neuco.com>

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**RE: [External] CO141 INV#B765YG**

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**Rene Finco** <rene@neuco.com>

Mon, Aug 15, 2022 at 07:50 PM GMT

CC: Theresa Carlson <theresa@neuco.com>

BCC:

Hello,

Submitting the attached invoice for processing.

Sincerely,

Rene

**Rene Finco | Controller**  
NEUCO | Direct: 312.971.2437

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**1 attachment**

PFI nv-B765Y G.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 6023477  
Invoice Date: 6/30/2022  
PO Number: B0000226  
Check Number: E0091130  
Check Amount: \$ 1,333.50  
Check Date: 08/24/2022  
Voucher Number: V0750002  
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

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

SCOTT TENUTE

**INVOICE NO.**

6023477

**INVOICE DATE**

06/30/22

**WORK ORDER NO.**

B7665V-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
SCOTT APPROVED INVOICING WILL PICK UP TOMORROW						
001 HW0902807 Vl vlnsert V5812, 5852, 5862Cv1. 9		2	2		71.32	142.64
002 HW0902808 Vl vlnsrtV5812, 5852, 5862 1. 2cv		3	3		59.15	177.45
003 HW0902811 Vl vlnsrtV5812, 5852, 5862 . 29cv		3	3		65.63	196.89
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/30/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
516.98	.00	.00	.00		516.98	

-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.

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

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**[External] Your P/O B0000226, Neuco Invoice# 6023477**

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

Tue, Jul 5, 2022 at 12:10 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 B0000226, Neuco Invoice# 6023477  
Attached Neuco Invoice  
6023477 06/30/22 \$516.98 Your P/O B0000226

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

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**1 attachment**

INV-CO141-6023477-220705-0710100.pdf