

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6343331
Invoice Date: 11/17/2022
PO Number: P0005078
Check Number: E0093337
Check Amount: \$ 387.00
Check Date: 01/25/2023
Voucher Number: V0768436
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

DAVID DITCHFIELD

INVOICE NO.

6343331

INVOICE DATE

11/17/22

WORK ORDER NO.

C0985H-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0005078	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 11/17/2022						
001 BELMB24-SR 24V NSR 45inlb 2-10VDC		1	1		187.00	187.00
002 BETR24-3 24V ON/OFF FLOATING		2	2		100.00	200.00
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					12/17/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
387.00	.00	.00	.00		387.00	

-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 P0005078, Neuco Invoice# 6343331

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

Fri, Nov 18, 2022 at 12:42 PM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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 P0005078, Neuco Invoice# 6343331
Attached Neuco Invoice
6343331 11/17/22 \$387.00 Your P/O P0005078

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

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6 attachments

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