

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6730532
Invoice Date: 3/31/2023
PO Number: P0006016
Check Number: E0094557
Check Amount: \$ 1,389.57
Check Date: 04/05/2023
Voucher Number: V0780684
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.

6730532

INVOICE DATE

03/31/23

WORK ORDER NO.

C4116H-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0006016	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460387647221						
002 MIL007-0408-0803 AMETEK LEV SWT 1/2"316SS 50VA		1	1		510.47	510.47
003 MIINBOUND 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 04/30/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
510.47	.00	.00	19.30		529.77	

-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.

"carla@neuco.com" <carla@neuco.com>

[External] Your P/O P0006016, Neuco Invoice# 6730532

"carla@neuco.com" <carla@neuco.com>

Mon, Apr 3, 2023 at 11:25 AM 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 P0006016, Neuco Invoice# 6730532
Attached Neuco Invoice
6730532 03/31/23 \$529.77 Your P/O P0006016

Carla Gast | NEUCO
Accounts Receivable Specialist

Direct: 312.661.5388
Main: 800.323.7394
www.neuco.com

6 attachments

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INV-CO141-6730532-230403-0625560.pdf

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058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6723551
Invoice Date: 3/29/2023
PO Number: P0004439
Check Number: E0094557
Check Amount: \$ 1,389.57
Check Date: 04/05/2023
Voucher Number: V0780708
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

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COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

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

DON KAST

INVOICE NO.

6723551

INVOICE DATE

03/29/23

WORK ORDER NO.

B926JA-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0004439	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
ON ORDER SINCE APRIL NO ACCURATE ETA AVAILABLE AT THIS TIME 1Z6544460387594207						
002 CO10-618-12 2X2.5"60#RELIEF VLV,10,305,000		1	1		834.29	834.29
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					04/28/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
834.29	.00	.00	25.51		859.80	

-Invoices are also available via email. Contact ar@neuco.com to sign up.
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-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.

"carla@neuco.com" <carla@neuco.com>

[External] Your P/O P0004439, Neuco Invoice# 6723551

"carla@neuco.com" <carla@neuco.com>

Thu, Mar 30, 2023 at 11:18 AM UTC

CC:

BCC:

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

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Your P/O P0004439, Neuco Invoice# 6723551
Attached Neuco Invoice
6723551 03/29/23 \$859.80 Your P/O P0004439

Carla Gast | NEUCO
Accounts Receivable Specialist

Direct: 312.661.5388

Main: 800.323.7394

www.neuco.com

6 attachments

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neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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INV-CO141-6723551-230330-0618110.pdf

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