

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6676940
Invoice Date: 3/9/2023
PO Number: B0000896
Check Number: E0094889
Check Amount: \$ 703.24
Check Date: 04/26/2023
Voucher Number: V0783248
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

ERIC FRICK

INVOICE NO.

6676940

INVOICE DATE

03/09/23

WORK ORDER NO.

C4305C-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0000896	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460387238002						
001 HW0902824 Valve Insert for 1/2"		1	1		80.12	80.12
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					04/08/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
80.12	.00	.00	11.50		91.62	

-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 B0000896, Neuco Invoice# 6676940

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

Fri, Mar 10, 2023 at 12:35 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 B0000896, Neuco Invoice# 6676940
Attached Neuco Invoice
6676940 03/09/23 \$91.62 Your P/O B0000896

Carla Gast | NEUCO
Accounts Receivable Specialist

Direct: 312.661.5388

Main: 800.323.7394

www.neuco.com

6 attachments

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

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

058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6676391
Invoice Date: 3/8/2023
PO Number: P0006192
Check Number: E0094889
Check Amount: \$ 703.24
Check Date: 04/26/2023
Voucher Number: V0783671
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 DU PAGE
425 FAWELL BLVD
ATTN: DON KAST
GLEN ELLYN, IL 60137

DON KAST

INVOICE NO.

6676391

INVOICE DATE

03/08/23

WORK ORDER NO.

C442M5-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0006192	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
IN STOCK AT NEUCO 1Z6544460387234631						
001 MW000009123 BITRON WATER VALVE 115V		1	1		155.70	155.70
002 MW000014062 120v Dump Valve (Solenoid)		1	1		96.32	96.32
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 04/07/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
252.02	.00	.00	15.40		267.42	

-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.

"theresa@neuco.com" <theresa@neuco.com>

[External] Your P/O P0006192, Neuco Invoice# 6676391

"theresa@neuco.com" <theresa@neuco.com>

Thu, Mar 9, 2023 at 12:26 PM UTC

CC:

BCC:

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

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Your P/O P0006192, Neuco Invoice# 6676391
Attached Neuco Invoice
6676391 03/08/23 \$267.42 Your P/O P0006192

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-6676391-230309-0626320.pdf

058_sm_fb_b4c5bf88-e415-4f62-8f86-6308c9fe4a38.png

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

058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6773900
Invoice Date: 4/21/2023
PO Number: P0006798
Check Number: E0094889
Check Amount: \$ 703.24
Check Date: 04/26/2023
Voucher Number: V0783711
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 DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

JOE MASSA

INVOICE NO.

6773900

INVOICE DATE

04/21/23

WORK ORDER NO.

C5419W-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0006798	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460387974001						
001 BELF24-SR 24v;35#;S/R;2-10vdcProp THE -US JUST MEANS IT WAS MADE IN THE USA		1	1		327.50	327.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					05/21/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
327.50	.00	.00	16.70		344.20	

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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.

"theresa@neuco.com" <theresa@neuco.com>

[External] Your P/O P0006798, Neuco Invoice# 6773900

"theresa@neuco.com" <theresa@neuco.com>

Mon, Apr 24, 2023 at 11:17 AM UTC

CC:

BCC:

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

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Your P/O P0006798, Neuco Invoice# 6773900
Attached Neuco Invoice
6773900 04/21/23 \$344.20 Your P/O P0006798

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573
Main: 800.323.7394
www.neuco.com

6 attachments

INV-CO141-6773900-230424-0617290.pdf

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

058_sm_fb_b4c5bf88-e415-4f62-8f86-6308c9fe4a38.png

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

058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png