

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6686924
Invoice Date: 3/14/2023
PO Number: B0000896
Check Number: E0094994
Check Amount: \$ 49.52
Check Date: 05/03/2023
Voucher Number: V0783983
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

JASON JASNOCH

INVOICE NO.

6686924

INVOICE DATE

03/14/23

WORK ORDER NO.

C4277H-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0000896	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By:JOHN						
001 KRSSS-1004 Diff#FlwSnsr 7-21/32" 1/4"Conn		2	2		24.76	49.52
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					04/13/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
49.52	.00	.00	.00		49.52	

-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 B0000896, Neuco Invoice# 6686924

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

Wed, Mar 15, 2023 at 11:29 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 B0000896, Neuco Invoice# 6686924
Attached Neuco Invoice
6686924 03/14/23 \$49.52 Your P/O B0000896

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

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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