

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6868726
Invoice Date: 6/8/2023
PO Number: B0000896
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788750
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

BILL FENLEY

INVOICE NO.

6868726

INVOICE DATE

06/08/23

WORK ORDER NO.

C623AX-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
000896	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
EST FRT CHARGE \$25 EST LEAD TIME ONE WEEK SUBJECT TO CHANGE Picked Up By:JAMES						
002 MIBPK-4 HELWIG BEARING PROTECTOR KIT 4		4	4		272.71	1,090.84
003 MIBPK-IM2 HELWIG BEARING PROTECTOR KIT		1	1		99.99	99.99
004 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 07/08/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
1190.83	.00	.00	.00		1190.83	

-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 000896, Neuco Invoice# 6868726

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

Fri, Jun 9, 2023 at 11:44 AM UTC

CC:

BCC:

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Your P/O 000896, Neuco Invoice# 6868726
Attached Neuco Invoice
6868726 06/08/23 \$1,190.83 Your P/O 000896

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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INV-CO141-6868726-230609-0644240.pdf

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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: 6868727
Invoice Date: 6/8/2023
PO Number: B0000896
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788751
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

SCOTT TENUTE

INVOICE NO.

6868727

INVOICE DATE

06/08/23

WORK ORDER NO.

C621XV-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
7-10 DAY LEAD Picked Up By: JAMES						
001 TA409-3 3/4" Brass Air Vent		1	1		489.16	489.16
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					07/08/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
489.16	.00	.00	.00		489.16	

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

[External] Your P/O B0000896, Neuco Invoice# 6868727

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

Fri, Jun 9, 2023 at 11:44 AM UTC

CC:

BCC:

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Your P/O B0000896, Neuco Invoice# 6868727
Attached Neuco Invoice
6868727 06/08/23 \$489.16 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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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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: 6855457
Invoice Date: 6/1/2023
PO Number: B0000896
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788753
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

JAMES STEVENS

INVOICE NO.

6855457

INVOICE DATE

06/01/23

WORK ORDER NO.

C622Z5-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
000896	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
VERIFY MOTOR SPEC BEFORE ORDER CARRIER MOD# 50DJ006650 Picked Up By:JAMES						
001 CRHC43GE460 1/3HP 460V 860RPM CCW MOTOR		1	1		574.59	574.59
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/01/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
574.59	.00	.00	.00		574.59	

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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 000896, Neuco Invoice# 6855457

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

Fri, Jun 2, 2023 at 11:29 AM UTC

CC:

BCC:

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Your P/O 000896, Neuco Invoice# 6855457

Attached Neuco Invoice

6855457 06/01/23 \$574.59 Your P/O 000896

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

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

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

INV-CO141-6855457-230602-0629180.pdf

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6849939
Invoice Date: 5/31/2023
PO Number: B0000896
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788754
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

ROBERT O'HERON

INVOICE NO.

6849939

INVOICE DATE

05/31/23

WORK ORDER NO.

C619J9-00

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
Picked Up By:ROBERT						
001 FAD7908 1/3HP 208-230V 1075RPM PSC Mtr		1	1		113.85	113.85
002 MS12907 7.5MFD 370V Oval Run Cap.		1	1		2.46	2.46
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/30/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
116.31	.00	.00	.00		116.31	

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-All past due amounts are subject to a 2% late charge.

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

[External] Your P/O B0000896, Neuco Invoice# 6849939

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

Thu, Jun 1, 2023 at 11:29 AM UTC

CC:

BCC:

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Your P/O B0000896, Neuco Invoice# 6849939
Attached Neuco Invoice
6849939 05/31/23 \$116.31 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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-6849939-230601-0629150.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: 6868725
Invoice Date: 6/8/2023
PO Number: B0000896
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788755
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

JOHN SCANNELL

INVOICE NO.

6868725

INVOICE DATE

06/08/23

WORK ORDER NO.

C631A7-00

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
Picked Up By: JAMES						
001 GECL02D310TD 3POLE 17.5AMP 24VDC CONTACTOR		1	1		137.41	137.41
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					07/08/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
137.41	.00	.00	.00		137.41	

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-All past due amounts are subject to a 2% late charge.

"Barrios, Isabel" <barriosi142@cod.edu>

INV-CO141-6868725-230612-0746170.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 12, 2023 at 12:48 PM UTC

CC:

BCC:

1 attachment

INV-CO141-6868725-230612-0746170.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6840314
Invoice Date: 5/24/2023
PO Number: P0007254
Check Number: E0095715
Check Amount: \$ 3,654.99
Check Date: 06/14/2023
Voucher Number: V0788923
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

ROBERT O'HERON

INVOICE NO.

6840314

INVOICE DATE

05/24/23

WORK ORDER NO.

C59963-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0007254	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 05/24/23						
001 HW0902807 VlvInsert V5812,5852,5862Cv1.9		2	2		80.09	160.18
002 HW0902809 VLV INSERT,V5812,V5852 .74cv		2	2		68.77	137.54
003 HW0902808 VlvInsrtV5812,5852,5862 1.2cv		3	3		70.11	210.33
004 HW0902814 VlvInsrtV5812,5852,5862 CV2.9		6	6		106.44	638.64
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/23/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
1146.69	.00	.00	.00		1146.69	

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

[External] Your P/O P0007254, Neuco Invoice# 6840314

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

Thu, May 25, 2023 at 11:23 AM UTC

CC:

BCC:

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Your P/O P0007254, Neuco Invoice# 6840314
Attached Neuco Invoice
6840314 05/24/23 \$1,146.69 Your P/O P0007254

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

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6 attachments

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

INV-CO141-6840314-230525-0623230.pdf

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