

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 6803858  
Invoice Date: 5/8/2023  
PO Number: B0000896  
Check Number: E0095831  
Check Amount: \$ 489.66  
Check Date: 06/20/2023  
Voucher Number: V0789350  
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.**

6803858

**INVOICE DATE**

05/08/23

**WORK ORDER NO.**

C541RJ-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0000896	003	NET 30	11	DROP SHIP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z4426500308210058						
001 DW626-10-GH-P1-E1-S1 PRESSURE TRANS 0/100# 4/20ma		1	1		212.61	212.61
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/07/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
212.61	.00	.00	12.51		225.12	

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.  
-Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto: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# 6803858

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

Tue, May 9, 2023 at 11:20 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# 6803858  
Attached Neuco Invoice  
6803858 05/08/23 \$225.12 Your P/O B0000896

**Carla Gast | NEUCO**  
Accounts Receivable Specialist

Direct: 312.661.5388

Main: 800.323.7394

[www.neuco.com](http://www.neuco.com)

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**6 attachments**

INV-CO141-6803858-230509-0620000.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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 6871081  
Invoice Date: 6/8/2023  
PO Number: B0000896  
Check Number: E0095831  
Check Amount: \$ 489.66  
Check Date: 06/20/2023  
Voucher Number: V0789355  
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.**

6871081

**INVOICE DATE**

06/08/23

**WORK ORDER NO.**

C639Y5-00

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: JAMES 6/8/23						
001 CRHH84ZZ008 Economizer Circuit Board		1	1		264.54	264.54
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	
264.54	.00	.00	.00		264.54	

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.  
-Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto: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>

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[External] Your P/O B0000896, Neuco Invoice# 6871081

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

Fri, Jun 9, 2023 at 11:45 AM UTC

CC:

BCC:

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

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Your P/O B0000896, Neuco Invoice# 6871081  
Attached Neuco Invoice  
6871081 06/08/23 \$264.54 Your P/O B0000896

**Carla Gast | NEUCO**  
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Main: 800.323.7394

[www.neuco.com](http://www.neuco.com)

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**6 attachments**

INV-CO141-6871081-230609-0645010.pdf

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