

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6954810
Invoice Date: 7/18/2023
PO Number: B0001606
Check Number: E0097541
Check Amount: \$ 718.09
Check Date: 10/10/2023
Voucher Number: V0803998
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.

6954810

INVOICE DATE

07/18/23

WORK ORDER NO.

C7286H-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
NEED P.O. # *CUSTOMER WILL PROVIDE P.O.* *UPON PICKUP* Picked Up By: JAMES 001 EM1146 1/6hp 115V 1PH 1100RPM 48Y		1	1		183.47	183.47
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 08/17/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
183.47	.00	.00	.00		183.47	

-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# 6954810

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

Wed, Jul 19, 2023 at 11:53 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# 6954810
Attached Neuco Invoice
6954810 07/18/23 \$183.47 Your P/O B0000896

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

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

INV-CO141-6954810-230719-0653410.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 7096234
Invoice Date: 9/19/2023
PO Number: B0001522
Check Number: E0097541
Check Amount: \$ 718.09
Check Date: 10/10/2023
Voucher Number: V0804001
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

BOB CLARK

INVOICE NO.

7096234

INVOICE DATE

09/19/23

WORK ORDER NO.

C871GJ-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO001522	003	NET 30	11	BRYCE DELIVERY	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
09/19/2023						
001 ML325-9-2 2" Reg 10#MaxIn 4-12"wcOUT		1	1		406.27	406.27
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					10/19/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
406.27	.00	.00	.00		406.27	

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

[External] Your P/O BO001522, Neuco Invoice# 7096234

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

Wed, Sep 20, 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 BO001522, Neuco Invoice# 7096234

Attached Neuco Invoice

7096234 09/19/23 \$406.27 Your P/O BO001522

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-CO141-7096234-230920-0617350.pdf

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