

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 7958806
Invoice Date: 8/15/2024
PO Number: P0013227
Check Number: E0103049
Check Amount: \$ 808.50
Check Date: 09/04/2024
Voucher Number: V0845691
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
425 22ND ST
C/O BOILER ROOM
GLEN ELLYN, IL 60137

ROBERT O'HERON

INVOICE NO.

7958806

INVOICE DATE

08/15/24

WORK ORDER NO.

F767VF-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0013227	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JAMES STEVENS ON 8/15/24.						
001 BG1BL003LF PL36-B, 1/6hp, 115vBrzCircLdFree		1	1		808.50	808.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					09/14/24	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
808.50	.00	.00		.00	808.50	

-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 P0013227, Neuco Invoice# 7958806

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

Fri, Aug 16, 2024 at 01:10 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 P0013227, Neuco Invoice# 7958806

Attached Neuco Invoice

7958806 08/15/24 \$808.50 Your P/O P0013227

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

INV-CO141-7958806-240816-0810340.pdf

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