

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 7924991
Invoice Date: 8/1/2024
PO Number: P0012813
Check Number: E0103217
Check Amount: \$ 197.83
Check Date: 09/18/2024
Voucher Number: V0850180
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

FRANCISCO AMADOR

INVOICE NO.

7924991

INVOICE DATE

08/01/24

WORK ORDER NO.

F686FL-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA		CTNS	CUST No
P0012813	003	NET 30	11	UPS GROUND		1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION	
FLOW TEK 1" NPT 2-3 WEEK LEAD ATTN DAVID DITCHFIELD 1Z6544460331883651 001 BR14010011000SSRRNN 1" FLOW-TEK 7105 VALVE		1	1		182.08	182.08	
Payments can be made by ACH. Call Neuco's A/R Department FOR details.				TOTAL DUE BY		08/31/24	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE		BALANCE DUE	
182.08	.00	15.75		.00		197.83	

-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 P0012813, Neuco Invoice# 7924991

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

Wed, Aug 7, 2024 at 11:39 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 P0012813, Neuco Invoice# 7924991
Attached Neuco Invoice
7924991 08/01/24 \$197.83 Your P/O P0012813

Carla Gast | NEUCO
Accounts Receivable Specialist

Direct: 312.661.5388
Main: 800.323.7394
www.neuco.com

6 attachments

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