

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8275321
Invoice Date: 12/10/2024
PO Number: P0014964
Check Number: E0104947
Check Amount: \$ 1,778.76
Check Date: 01/06/2025
Voucher Number: V0864263
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.

8275321

INVOICE DATE

12/10/24

WORK ORDER NO.

G086LH-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0014964	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JOHN						
001 SPD320 D-Pilot 3-20# Spring Rg CI		1	1		754.85	754.85
002 SP04-01623-00 Diaphragm For D-Pilot		2	2		12.99	25.98
003 SP07-04164-00 D-Pilot Repair Kit		1	1		348.93	348.93
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					01/09/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
1129.76	.00	.00		.00	1129.76	

-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 P0014964, Neuco Invoice# 8275321

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

Wed, Dec 11, 2024 at 02:10 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 P0014964, Neuco Invoice# 8275321

Attached Neuco Invoice

8275321 12/10/24 \$1,129.76 Your P/O P0014964

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-CO141-8275321-241211-0810330.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: 8306048
Invoice Date: 12/17/2024
PO Number: P0015088
Check Number: E0104947
Check Amount: \$ 1,778.76
Check Date: 01/06/2025
Voucher Number: V0864269
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

DON KAST

INVOICE NO.

8306048

INVOICE DATE

12/17/24

WORK ORDER NO.

G125CX-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0015088	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
12/17/2024						
001 HWR7849A1023						
3 SEC.FFRT U.V. AMPLIFIER		2	2		324.50	649.00
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					01/16/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
649.00	.00	.00		.00	649.00	

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-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 P0015088, Neuco Invoice# 8306048

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

Wed, Dec 18, 2024 at 12:01 PM UTC

CC:

BCC:

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Your P/O P0015088, Neuco Invoice# 8306048
Attached Neuco Invoice
8306048 12/17/24 \$649.00 Your P/O P0015088

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

INV-CO141-8306048-241218-0601170.pdf

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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