

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8275324
Invoice Date: 12/10/2024
PO Number: B0002279
Check Number: E0105090
Check Amount: \$ 216.00
Check Date: 01/14/2025
Voucher Number: V0864713
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

INVOICE NO.

8275324

INVOICE DATE

12/10/24

WORK ORDER NO.

G102K2-00

ERIC

| CUST P/O NO. | TAX CODE | TERMS | SLM'N | SHIP VIA | | CTNS | CUST No | |
|--|----------|-----------|-------|----------------|--------------|-----------|---------|-------------|
| B0002279 | 003 | NET 30 | 11 | PICKUP | | 1 | CO141 | |
| PRODUCT | | DUE | SHIP | B/O | NET | EXTENSION | | |
| Picked Up By: JOHN | | | | | | | | |
| 001 PB63821-0 1/4HP 115V 1500RPM 1Spd Motor | | 1 | 1 | | 216.00 | 216.00 | | |
| 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 |
| 216.00 | | .00 | | .00 | | .00 | | 216.00 |

-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 B0002279, Neuco Invoice# 8275324

"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 B0002279, Neuco Invoice# 8275324

Attached Neuco Invoice

8275324 12/10/24 \$216.00 Your P/O B0002279

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-CO141-8275324-241211-0810400.pdf

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