

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8200804
Invoice Date: 11/20/2024
PO Number: B0002279
Check Number: E0105227
Check Amount: \$ 1,279.10
Check Date: 01/22/2025
Voucher Number: V0865267
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

ERIC MERKEL

INVOICE NO.

8200804

INVOICE DATE

11/20/24

WORK ORDER NO.

G022HW-00

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:ERIC						
001 HBEA122A1002 1/8" AIR VENT, W/ SHUTOFF		1	1		39.47	39.47
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					12/20/24	
NET INVOICE	SALES TAX	SHIPPING & INS	CC FEE	BALANCE DUE		
39.47	.00	.00	.00	39.47		

-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 B0002279, Neuco Invoice# 8200804

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

Thu, Nov 21, 2024 at 01:05 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# 8200804
Attached Neuco Invoice
8200804 11/20/24 \$39.47 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

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058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

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

INV-CO141-8200804-241121-0705120.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8247686
Invoice Date: 12/4/2024
PO Number: B0002279
Check Number: E0105227
Check Amount: \$ 1,279.10
Check Date: 01/22/2025
Voucher Number: V0865268
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.

8247686

INVOICE DATE

12/04/24

WORK ORDER NO.

G069XT-00

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: JAMES						
001 MEC5940 1E DISC MEPCO		1	1		36.32	36.32
002 MED5442 Gasket for 40 Series		1	1		5.31	5.31
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					01/03/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
41.63	.00	.00		.00	41.63	

-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.

[External] FW: Your P/O B0002279, Neuco Invoice# 8247686

Theresa Carlson <theresa@neuco.com>

Thu, Dec 5, 2024 at 02:14 PM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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Please process. Thanks!

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

-----Original Message-----

From: theresa@neuco.com <theresa@neuco.com>

Sent: Thursday, December 5, 2024 8:12 AM

To: Theresa Carlson <theresa@neuco.com>

Subject: Your P/O B0002279, Neuco Invoice# 8247686

Your P/O B0002279, Neuco Invoice# 8247686

Attached Neuco Invoice

8247686 12/04/24 \$41.63 Your P/O B0002279

6 attachments

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neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

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

INV-CO141-8247686-241205-0811340.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8346498
Invoice Date: 1/2/2025
PO Number: P0015199
Check Number: E0105227
Check Amount: \$ 1,279.10
Check Date: 01/22/2025
Voucher Number: V0865535
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

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PO Box 7719
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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

SCOTT TENUTE

INVOICE NO.

8346498

INVOICE DATE

01/02/25

WORK ORDER NO.

G173XH-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA		CTNS	CUST No
P0015199	003	NET 30	11	PICKUP		1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION	
Picked Up By:JAMES							
001 BEAFB24-MFT-S 180inlb 24v SR Prop AuxSw		2	2		599.00	1,198.00	
Payments can be made by ACH. Call Neuco's A/R Department FOR details.							
					TOTAL DUE BY	02/01/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE		BALANCE DUE	
1198.00	.00	.00		.00		1198.00	

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-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 P0015199, Neuco Invoice# 8346498

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

Fri, Jan 3, 2025 at 11:56 AM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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Your P/O P0015199, Neuco Invoice# 8346498
Attached Neuco Invoice
8346498 01/02/25 \$1,198.00 Your P/O P0015199

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

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058_sm_fb_b4c5bf88-e415-4f62-8f86-6308c9fe4a38.png

058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

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