

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 8424610
Invoice Date: 1/22/2025
PO Number: B0002279
Check Number: E0105360
Check Amount: \$ 1,495.09
Check Date: 01/28/2025
Voucher Number: V0866012
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

JOHN SABO

INVOICE NO.

8424610

INVOICE DATE

01/22/25

WORK ORDER NO.

G258TD-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 RS780-715 NONLOCKOUT IGNITION MODULE		1	1		119.59	119.59	
Payments can be made by ACH. Call Neuco's A/R Department FOR details.							
					TOTAL DUE BY	02/21/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE		BALANCE DUE	
119.59	.00	.00		.00		119.59	

-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# 8424610

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

Thu, Jan 23, 2025 at 12:12 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# 8424610

Attached Neuco Invoice

8424610 01/22/25 \$119.59 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-CO141-8424610-250123-0612110.pdf

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

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: 8395725
Invoice Date: 1/15/2025
PO Number: P0015401
Check Number: E0105360
Check Amount: \$ 1,495.09
Check Date: 01/28/2025
Voucher Number: V0866014
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

TOM LADONSKI

INVOICE NO.

8395725

INVOICE DATE

01/15/25

WORK ORDER NO.

G22859-00

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 BG169228 115/208-230v1ph 1/2hp 1725rpm		1	1		1,375.50	1,375.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					02/14/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
1375.50	.00	.00		.00	1375.50	

-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 Carlson <theresa@neuco.com>

[External] FW: Your P/O B0002279, Neuco Invoice# 8395725

Theresa Carlson <theresa@neuco.com>

Thu, Jan 16, 2025 at 01:57 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, January 16, 2025 7:56 AM

To: Theresa Carlson <theresa@neuco.com>

Subject: Your P/O B0002279, Neuco Invoice# 8395725

Your P/O B0002279, Neuco Invoice# 8395725

Attached Neuco Invoice

8395725 01/15/25 \$1,375.50 Your P/O B0002279

6 attachments

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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-8395725-250116-0756020.pdf

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

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

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