

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1087035 **Vendor Name:** Neuco Inc

**Check Details:**

**Check Number:** E0111123 **Check Amount:** \$ 140.58 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 9251619 **Invoice Date:** 12/2/2025 **PO Number:** B0002965  
**Voucher Number:** V0916298

**Document Type:** AP Invoice

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**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

JOHN SABO

**INVOICE NO.**

9251619

**INVOICE DATE**

12/02/25

**WORK ORDER NO.**

H113AT-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0003202	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
001 BK490047001 Blower Wheel		1	1		140.58	140.58
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY	01/01/26
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
140.58	.00	.00		.00	140.58	

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

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[External] Your P/O B0003202, Neuco Invoice# 9251619

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

Wed, Dec 3, 2025 at 12:20 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 B0003202, Neuco Invoice# 9251619

Attached Neuco Invoice

9251619 12/02/25 \$140.58 Your P/O B0003202

**Theresa Carlson | NEUCO**  
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

[www.neuco.com](http://www.neuco.com)

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**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

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