

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 2796739  
Invoice Date: 12/19/17  
PO Number: B0352782  
Check Number: E0064758  
Check Amount: \$ 104.00  
Check Date: 01/03/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490149  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: tcarlson@NEUCO.COM  
Sent: Wed Dec 20 07:16:59 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 2796739  
-----

Neuco Invoice 2796739 Attached Neuco Invoice 2796739 12/19/17 \$104.00 Your P/O BO352782

[attachment: INV-171220-071659-CO141-000.pdf]

## ORIGINAL INVOICE



5101 THATCHER ROAD  
DOWNERS GROVE, IL 60515-0238  
Phone: (866) 638-2646 ext. 141 or 120  
Fax #: (800) 453-9244

REMIT TO:  
Neuco Inc.  
PO Box 7719  
Carol Stream, IL 60197-7719

## Ship To:

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 601376599

COLLEGE OF DUPAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137

ERIC MERKEL

## INVOICE NO.

2796739

## INVOICE DATE

12/19/17

## WORK ORDER NO.

194678-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO352782	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
Signed For By:ERIC					
001 BEB212 1/2" 2WayVlv 3.0cv S.S. Trim	2	2		52.00	104.00

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 12/21/17**

Payments can be made by A/R  
Call Neuco's A/R Department for details.

TOTAL DUE BY 01/19/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
104.00	.00	.00	.00	104.00

- Invoices are also available via email. Contact ar@neucoinc.com to sign up.
- Shortages or errors must be reported within 7 days of receipt to customer-support@neucoinc.com
- Our returns policy can be accessed at [www.neuco.com/SpecialDocument/EZ-Returns.pdf](http://www.neuco.com/SpecialDocument/EZ-Returns.pdf)
- All past due amounts are subject to a 2% late charge.

**APPROVED**

**12/27/17 - BRUCE SCH**