

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco

Invoice Number: 2825844

Invoice Date: 01/03/18

PO Number: P0355625

Check Number: E0064834

Check Amount: \$ 429.13

Check Date: 01/10/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0490749

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: tcarlson@NEUCO.COM  
Sent: Thu Jan 04 07:24:01 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 2825844  
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Neuco Invoice 2825844 Attached Neuco Invoice 2825844 01/03/18 \$429.13 Your P/O 355625

[attachment: INV-180104-072400-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

**3 WAY MATCH**

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

STEVE SARKAS

INVOICE NO.

2825844

INVOICE DATE

01/03/18

WORK ORDER NO.

221713-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
355625	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT	DUE	SHIP	B/O	NET	EXTENSION	
1Z6544460354218023						
001 BELF24-S 24v;35#;S/R;On/Off;AuxSwitch	2	2		207.50	415.00	
Payments can be made by ACH. Call Neuco's A/R Department for details.				TOTAL DUE BY 02/03/18		
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE		
415.00	.00	.00	14.13	429.13		

- Invoices are also available via email. Contact [ar@neucoinc.com](mailto:ar@neucoinc.com) to sign up.  
- Shortages or errors must be reported within 7 days of receipt to [customer-support@neucoinc.com](mailto: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.