

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco
Invoice Number: 3001934
Invoice Date: 03/29/18
PO Number: P0355938
Check Number: E0066321
Check Amount: \$ 111.01
Check Date: 04/04/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507381
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tcarlson@NEUCO.COM
Sent: Fri Mar 30 07:18:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 2 Neuco Invoices

2 Neuco Invoices Attached 2 Neuco Invoices in one .pdf file 3001934 03/29/18 \$43.37 Your P/O 355938
3001936 03/29/18 \$67.64 Your P/O 352782

[attachment: INV-180330-071847-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 DU PAGE
425 FAWELL
GLEN ELLYN, IL 601376599

APPROVED
04/02/18 - BRUCE SCHMIEDL
JASON JASNOCH

INVOICE NO.

3001934

INVOICE DATE

03/29/18

WORK ORDER NO.

277492-01

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
355938	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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Picked Up By: JAMES
3/29/18

001 HW0902811
VlvInsrtV5812,5852,5862 .29cv

1

1

43.37

43.37

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/30/18

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

TOTAL DUE BY 04/29/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
43.37	.00	.00	.00	43.37

- 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
- All past due amounts are subject to a 2% late charge.

Information:

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Vendor Number: 1087035
Vendor Name: Neuco
Invoice Number: 3001936
Invoice Date: 03/29/18
PO Number: B0352782
Check Number: E0066321
Check Amount: \$ 111.01
Check Date: 04/04/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507383
Redaction Type: None
Document Type: AP Invoice

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

Ship To:

COLLEGE OF DU PAGE

425 FAIRFIELD
GLEN ELLYN, IL 60137-0559

COLLEGE OF DUPAGE

C/O BOILER ROOM

425 22ND ST

GLEN ELLYN

IL

TIM HAIGH

INVOICE NO.

3001936

INVOICE DATE

03/29/18

WORK ORDER NO.

353828-01

APPROVED
04/02/18 - BRUCE SCHMIEDL

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
352782	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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Picked Up By: JAMS
3/29/18

001 SSC01224T
12/24VDC CARBON MONOXIDE DET.

1

1

67.64

67.64

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/30/18

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