

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3111496  
Invoice Date: 06/15/18  
PO Number: P0357354  
Check Number: E0068115  
Check Amount: \$ 225.61  
Check Date: 07/11/2018  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0516908  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cgast@NEUCO.COM  
Sent: Mon Jun 18 06:18:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 3111496  
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Neuco Invoice 3111496 Attached Neuco Invoice 3111496 06/15/18 \$240.06 Your P/O 357354

[attachment: INV-180618-061844-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:

**APPROVED**

COLLECT OF DU PAGE  
06/26/18 - DANIEL BINDER  
GLEN ELLYN, IL 601376599  
COLLECT OF DU PAGE  
425 22ND ST  
GLEN ELLYN, IL 60137

INVOICE NO.

3111496

INVOICE DATE

06/15/18

WORK ORDER NO.

462691-00

JAMES STEVENS

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
357354	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT	DUE	SHIP	B/O	NET	EXTENSION	
1-2 WEEK LEAD TIME 1Z6544460356790348						
001 MICB251ULHT BECKETT 115V HIGHTEMP CONPUMP	1	1		200.61	200.61	
002 MIINBOUND FREIGHT	1	1		25.00	25.00	
Payments can be made by ACH. Call Neuco's A/R Department for details.				TOTAL DUE BY 07/18/18		
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE		
225.61	.00	.00	14.45	240.06		

- 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.