

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3188729  
Invoice Date: 08/10/18  
PO Number: P0359608  
Check Number: E0068889  
Check Amount: \$ 1,416.95  
Check Date: 08/22/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523125  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cgast@NEUCO.COM  
Sent: Mon Aug 13 06:34:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice's 3188729, 3188731  
-----

Neuco Invoice's 3188729, 3188731 Attached are 2 Neuco Invoice files 3188729 08/10/18 \$798.00 Your P/O 359608 3188731 08/10/18 \$618.95 Your P/O 359657

[attachment: INV-CO141-3188729-180813-0634130.pdf]  
[attachment: INV-CO141-3188731-180813-0634130.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:

INVOICE NO.

3188729

INVOICE DATE

08/10/18

WORK ORDER NO.

548935-00

COLLEGE OF DU PAGE  
425 FAVERI  
GLEN ELLYN, IL 60137-5999

**APPROVED**

**08/17/18 - BRUCE SCHMIEDL**

COLLEGE OF DU PAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137  
ELIJAH ALMAZAN

CUST P/O NO.	TAX	TERMS	SLIP N	SHIP VIA	CTNS	CUST No
359608	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JASON						
001 BG110086 2"RELIEF VLV 50# 5900000 BTUH		1	1		798.00	798.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/17/18</div>						
Payments can be made by ACH. Call Neuco's A/R Department for details.					TOTAL DUE BY	09/12/18
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
798.00	.00	.00	.00		798.00	

-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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3188731  
Invoice Date: 08/10/18  
PO Number: P0359657  
Check Number: E0068889  
Check Amount: \$ 1,416.95  
Check Date: 08/22/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523183  
Redaction Type: None  
Document Type: AP Invoice

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ORIGINAL INVOICE



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Fax #: (800) 453-9244

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

Ship To:

COLLEGE OF DUPAGE  
425 FAVELL  
GLEN ELLYN, IL 601376599

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

**08/17/18 - BRUCE SCHMIEDL**

ERIC MERKEL

INVOICE NO.

3188731

INVOICE DATE

08/10/18

WORK ORDER NO.

552335-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
359657	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JASON					
001 HW0902807 VlvInsert V5812,5852,5862Cv1.9	1	1		43.37	43.37
002 HW0902808 VlvInsrtV5812,5852,5862 1.2cv	6	6		38.34	230.04
003 HW0902814 VlvInsrtV5812,5852,5862 CV2.9	4	4		57.63	230.52
004 HW0902809 VLV INSERT,V5812,V5852 .74cv	3	3		38.34	115.02

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/17/18**

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

TOTAL DUE BY 09/12/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
618.95	.00	.00	.00	618.95

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