

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco

Invoice Number: 3265749

Invoice Date: 10/03/18

PO Number: B0359128

Check Number: E0069810

Check Amount: \$ 68.60

Check Date: 10/17/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0530033

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cgast@NEUCO.COM
Sent: Thu Oct 04 06:31:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Neuco Invoice 3265749

Neuco Invoice 3265749 Attached Neuco Invoice 3265749 10/03/18 \$9.80 Your P/O BO346729

[attachment: INV-CO141-3265749-181004-0631440.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

JOHN HAUSHAHN

INVOICE NO.

3265749

INVOICE DATE

10/03/18

WORK ORDER NO.

624075-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO346729	003	NET 30	11	PICKUP		CO141
PRODUCT	QTY	UNIT	PRICE	EXTENSION	NET	EXTENSION

Signed For By: J HAUSHAHN
10/3/18

001 BG113222
#97 AIR VENT 1/8"NPT 150# 240F

1

1

9.80

9.80

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18**

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

TOTAL DUE BY 11/03/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
9.80	.00	.00	.00	9.80

-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/ecommmerce/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: 3266739
Invoice Date: 10/04/18
PO Number: B0359128
Check Number: E0069810
Check Amount: \$ 68.60
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0530043
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tcarlson@NEUCO.COM
Sent: Fri Oct 05 07:00:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Neuco Invoice 3266739

Neuco Invoice 3266739 Attached Neuco Invoice 3266739 10/04/18 \$29.40 Your P/O BO346729

[attachment: INV-CO141-3266739-181005-0700140.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

JOHN HAUSHAHN

INVOICE NO.

3266739

INVOICE DATE

10/04/18

WORK ORDER NO.

625034-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO346729	003	NET 30	11	PICKUP	1	CO141
PRODUCT	DUE	SHIP	B/O	NET	EXTENSION	

APPROVED
10/15/18 - BRUCE SCHMIEDL

Signed For By: JOHN HAUSHAHN
10/4/18

001 BG113222 #97 AIR VENT 1/8"NPT 150# 240F	3	3	9.80	29.40
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

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

TOTAL DUE BY 11/04/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
29.40	.00	.00	.00	29.40

-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: 3272857
Invoice Date: 10/08/18
PO Number: B0359128
Check Number: E0069810
Check Amount: \$ 68.60
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0533790
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cgast@NEUCO.COM
Sent: Tue Oct 09 06:21:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Neuco Invoice 3272857

Neuco Invoice 3272857 Attached Neuco Invoice 3272857 10/08/18 \$29.40 Your P/O BO346729

[attachment: INV-CO141-3272857-181009-0621430.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

JOHN HAUSHAHN

INVOICE NO.

3272857

INVOICE DATE

10/08/18

WORK ORDER NO.

630804-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BO346729	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DU E	SLP	BO	NE	EXTENSION

Signed For By:JOHN
10/8/18

001 BG113222
#97 AIR VENT 1/8"NPT 150# 240F

3

3

9.80

29.40

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18**

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

TOTAL DUE BY 11/08/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
29.40	.00	.00	.00	29.40

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-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.