

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco
Invoice Number: 3289508
Invoice Date: 10/16/18
PO Number: B0359128
Check Number: E0069941
Check Amount: \$ 23.36
Check Date: 10/24/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0535239
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tcarlson@NEUCO.COM
Sent: Wed Oct 17 07:25:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Neuco Invoice 3289508

Neuco Invoice 3289508 Attached Neuco Invoice 3289508 10/16/18 \$23.36 Your P/O BO346729

[attachment: INV-CO141-3289508-181017-0725400.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 FAIRVIEW
GLEN ELLYN, IL 601376599

COLLEGE OF DUPAGE
C/O BOILER ROOM
425 22ND ST
GLEN ELLYN, IL 60137

JAMES STEVENS

INVOICE NO.

3289508

INVOICE DATE

10/16/18

WORK ORDER NO.

646210-00

APPROVED
10/19/18 - BRUCE SCHMIEDL

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
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Picked Up By: JAMES
10/16/18

001 HWQ340A1108
30MV THERMOCOUPLE 48 INCH

2

2

11.68

23.36

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/19/18

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

TOTAL DUE BY 11/16/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
23.36	.00	.00	.00	23.36

-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.