

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3317053  
Invoice Date: 10/25/18  
PO Number: P0360973  
Check Number: E0070065  
Check Amount: \$ 798.00  
Check Date: 10/31/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540466  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: tcarlson@NEUCO.COM  
Sent: Fri Oct 26 07:25:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 3317053  
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Neuco Invoice 3317053 Attached Neuco Invoice 3317053 10/25/18 \$817.26 Your P/O 360973

[attachment: INV-CO141-3317053-181026-0725480.pdf]

ORIGINAL INVOICE

**NEUCO** INC.  
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**  
**10/29/18 - BRUCE SCHMIEDL**

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLEN, IL 60137

COLLEGE OF DU PAGE  
C/O BOILER ROOM  
425 FAWELL  
GLEN ELLEN, IL 60137

SCOTT TENUTE

INVOICE NO.

3317053

INVOICE DATE

10/25/18

WORK ORDER NO.

671804-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
360973	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
1Z6544460358669995  002 BG110086 2"RELIEF VLV 50# 5900000 BTUH	1	1		798.00	798.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/29/18</div>					
Payments can be made by ACH. Call Neuco's A/R Department for details.					TOTAL DUE BY 11/25/18
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
798.00	.00	.00	19.26	817.26	

-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.