

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3327012  
Invoice Date: 10/30/18  
PO Number: P0360991  
Check Number: E0070174  
Check Amount: \$ 565.26  
Check Date: 11/07/2018  
Department ID: 24205  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540974  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: tcarlson@NEUCO.COM  
Sent: Wed Oct 31 07:42:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 3327012  
-----

Neuco Invoice 3327012 Attached Neuco Invoice 3327012 10/30/18 \$546.00 Your P/O 360991

[attachment: INV-CO141-3327012-181031-0742200.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 60137-0599

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

**11/05/18 - CHRISTOPHER WOSACHLO**

INVOICE NO.

3327012

INVOICE DATE

10/30/18

WORK ORDER NO.

673968-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
360991	003	NET 30	11	DAVE DELIVERY	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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APPROX 1-2 DAY LEAD TIME.

002 BMVEJMM3211T  
3hp1800rpm230/460 182JMV MOTOR

1

1

546.00

546.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/02/18**

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

TOTAL DUE BY 11/30/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
546.00	.00	.00	.00	546.00

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.

-Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto: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: 3317053A  
Invoice Date: 10/25/18  
PO Number: P0360973  
Check Number: E0070174  
Check Amount: \$ 565.26  
Check Date: 11/07/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541350  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: tcarlson@NEUCO.COM  
Sent: Fri Oct 26 07:25:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 3317053  
-----

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



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 DUPAGE  
425 FAWEA

COLLEGE OF DUPAGE  
C/O BOILER ROOM

GLEN ELLYN, IL 601376599

425 22ND ST

GLEN ELLYN, IL 60137

**11/06/18 - BRUCE SCHMIEDL**

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
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1Z6544460358669995

002 BG110086

2"RELIEF VLV 50# 5900000 BTUH

1

1

798.00

798.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/06/18**

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

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Sticky notes - 2 -  
Drawer: Accounts Payable - Invoices  
Name: 321Z2BT\_04V03JM2C0006KK  
Field1: 1087035  
Field2: Neuco  
Field3: 3317053  
Field4: 10/25/18  
Field5: P0360973  
Type: AP Invoice  
Associated Page Number: 1

11/2/2018

Sticky note created on: 10/29/2018

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striplin - 10/29/18 12:55 PM  
Elias approved payment for the BIC  
Steam Repair