

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco  
Invoice Number: 3373378  
Invoice Date: 11/16/18  
PO Number: B0359128  
Check Number: E0070603  
Check Amount: \$ 83.12  
Check Date: 11/28/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543243  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: tcarlson@NEUCO.COM  
Sent: Mon Nov 19 07:18:47 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Neuco Invoice 3373378  
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Neuco Invoice 3373378 Attached Neuco Invoice 3373378 11/16/18 \$83.12 Your P/O 359128

[attachment: INV-CO141-3373378-181119-0718470.pdf]

ORIGINAL INVOICE

**NEUCO**  
Master Valve Controls  
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 FAWELL  
GLEN ELLYN, IL 601376599  
**11/27/18 - BRUCE SCHMIEDL**  
COLLEGE OF DUPAGE  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137  
JASON JASNOCH

INVOICE NO.

3373378

INVOICE DATE

11/16/18

WORK ORDER NO.

724861-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
359128	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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1Z6544460359189841

001 HWDS06-100-SUT-LF

1/2"PRV 25-90# SingleUnionNPT

1

1

74.11

74.11

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/27/18**

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

TOTAL DUE BY 12/19/18

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
74.11	.00	.00	9.01	83.12

-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.