

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4817720
Invoice Date: 01/11/21
PO Number: B0370209
Check Number: E0083021
Check Amount: \$ 844.00
Check Date: 01/20/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0658110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Tue Jan 12 07:36:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Neuco Invs: 4817720,4817724

Neuco Invs: 4817720,4817724
Attached are 2 Neuco Invoice files
4817720 01/11/21 \$88.70 Your P/O 370209
4817724 01/11/21 \$755.30 Your P/O 372047

[attachment: INV-CO141-4817720-210112-0736050.pdf]
[attachment: INV-CO141-4817724-210112-0736050.pdf]



Master Distributor of HVACR Controls

515 W Crossroads Pkwy ♦ Bolingbrook, IL 60440

Phone: (866) 638-2646 Fax: (800) 453-9244

ORIGINAL INVOICE

REMIT TO:
Neuco Inc.
PO Box 7719
Carol Stream, IL 60197-7719

Bill To:

Ship To:

APPROVED

COLLEGE OF DU PAGE

COLLEGE OF DUPAGE

425 FAWELL

510 BOILER ROOM

GLEN ELLYN, IL 60137-1519

11542ND ST

GLEN ELLYN IL 60137

INVOICE NO.

4817720

INVOICE DATE

01/11/21

WORK ORDER NO.

A742JD-00

TIM HAIGH

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
370209	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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Signed For By: JAMES
1/11/21

001 HW0902809

VLV INSERT,V5812,V5852 .74cv

2

2

44.35

88.70

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/14/21**

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

TOTAL DUE BY 02/10/21

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
88.70	.00	.00	.00	88.70

-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 Inc
Invoice Number: 4817724
Invoice Date: 01/11/21
PO Number: P0372047
Check Number: E0083021
Check Amount: \$ 844.00
Check Date: 01/20/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0658112
Redaction Type: None
Document Type: AP Invoice

Document Below

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ORIGINAL INVOICE

REMIT TO:
Neuco Inc.
PO Box 7719
Carol Stream, IL 60197-7719

Bill To:

Ship To:

APPROVED
01/14/21 - DONALD INMAN
COLLEGE OF DUPAGE
425 FAWCETT
GLEN ELLYN, IL 60137-6599
COLLEGE OF DUPAGE
C/O BOILER ROOM
425 22ND ST
GLEN ELLYN, IL 60137
DAVID DITCHFIELD

INVOICE NO.

4817724

INVOICE DATE

01/11/21

WORK ORDER NO.

A73566-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
372047	003	NET 30	11	PICKUP	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
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Signed For By: JAMES
1/11/21

001 AR15B8
2" 15# F & T TRAP

1

1

755.30

755.30

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/14/21

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TOTAL DUE BY 02/10/21

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
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