

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 4996528
Invoice Date: 03/29/21
PO Number: B0370209
Check Number: E0084069
Check Amount: \$ 378.50
Check Date: 04/07/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0670877
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Tue Mar 30 07:09:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 4996528

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Neuco Invs: 4996528
Attached Neuco Invoice
4996528 03/29/21 \$378.50 Your P/O 370209

[attachment: INV-CO141-4996528-210330-0709090.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:

COLLEGE OF DUPAGE
425 FAIRVIEW
GLEN ELLYN, IL 60137-6599

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

APPROVED
04/01/21 - DONALD INMAN
JASON JASNOCH

INVOICE NO.

4996528

INVOICE DATE

03/29/21

WORK ORDER NO.

A893UB-00

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
Signed For By: JAMES 3/29/21 001 BEGMB24-SR 24V NSR 360inlb 2-10VDC	1	1		378.50	378.50
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/01/21</div>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 04/28/21
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
378.50	.00	.00	.00	378.50	

-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.