

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5011550
Invoice Date: 04/07/21
PO Number: B0370209
Check Number: E0084175
Check Amount: \$ 291.93
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0671886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@neuco.com <ar@neuco.com>
Sent: Thu Apr 08 06:39:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5011550

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: 5011550
Attached Neuco Invoice
5011550 04/07/21 \$291.93 Your P/O 307209

[attachment: INV-CO141-5011550-210408-0639310.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 DU PAGE

425 FAWEILL

GLEN ELLYN, IL 60137-6599

COLLEGE OF DUPAGE

C/O BOILER ROOM

425 22ND ST

GLEN ELLYN, IL 60137

INVOICE NO.

5011550

INVOICE DATE

04/07/21

WORK ORDER NO.

A827LC-00

APPROVED

04/12/21 - DONALD INMAN

JASON JASNOCH

CUST P/O NO.	TAX	TERMS	SLIP N	SHIP VIA	CTNS	CUST No
307205	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
1Z6544460373828310					
001 HW0902810 VlvInsrtV5812,5852,5862 .47cv	2	2		44.35	88.70
002 HW0902808 VlvInsrtV5812,5852,5862 1.2cv	2	2		45.22	90.44
003 HW0902811 VlvInsrtV5812,5852,5862 .29cv	2	2		50.17	100.34
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/11/21 </div>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.				TOTAL DUE BY 05/07/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
279.48	.00	.00	12.45	291.93	

-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.