

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5079304
Invoice Date: 05/20/21
PO Number: B0370209
Check Number: E0084914
Check Amount: \$ 115.76
Check Date: 06/02/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0680024
Redaction Type: None
Document Type: AP Invoice

Document Below



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 FAWELL

GLEN ELLYN, IL 60137 6333

COLLEGE OF DUPAGE
C/O BOILER ROOM

425 22ND ST

GLEN ELLYN, IL 60137

APPROVED

SPIRO PAPPAS

05/28/21 - DONALD INMAN

INVOICE NO.

5079304

INVOICE DATE

05/20/21

WORK ORDER NO.

A962T2-00

| CUST P/C NO. | TERM | SLIP IN | SHIP VIA | CTNS | CUST No |
|--------------|------|---------|-----------|------|---------|
| B0365234 | 003 | NET 30 | 11 PICKUP | 1 | CO141 |

| PRODUCT | DUE | SHIP | B/O | NET | EXTENSION |
|--|-----|------------|----------------------|-------------|-----------|
| Signed For By: JAMES STEVENS | | | | | |
| 001 SYSI-30-230 208-230V Mini Condensate Pump | 1 | 1 | | 115.76 | 115.76 |
| INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/24/21 | | | | | |
| Payments can be made by ACH. Call Neuco's A/R Department FOR details. | | | | | |
| TOTAL DUE BY | | | | | 06/19/21 |
| NET INVOICE | TAX | FREIGHT IN | SHIPPING & INSURANCE | BALANCE DUE | |
| 115.76 | .00 | .00 | .00 | 115.76 | |

-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.

From: ar@neuco.com <ar@neuco.com>
Sent: Fri May 21 06:34:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5079304

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: 5079304
Attached Neuco Invoice
5079304 05/20/21 \$115.76 Your P/O B0365234

[attachment: INV-CO141-5079304-210521-0634090.pdf]