

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5100843
Invoice Date: 06/02/21
PO Number: P0373526
Check Number: E0085146
Check Amount: \$ 329.72
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684290
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:

COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Ship To:

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

INVOICE NO.

5100843

INVOICE DATE

06/02/21

WORK ORDER NO.

A937SL-00

APPROVED

TIM HAIGH

06/07/21 - DONALD INMAN

CUST P/O NO.

373526

003

TERMS

NET 30

SHIP

PICKUP

CTNS

1

CUST No

CO141

PRODUCT

DUE

SHIP

B/O

NET

EXTENSION

ETA AT THIS TIME LATE JUNE
Signed For By:
JAMES

001 HW0902809

VLV INSERT,V5812,V5852 .74cv

12

12

44.35

532.20

002 HW0902808

VlvInsrtV5812,5852,5862 1.2cv

6

6

45.22

271.32

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/04/21

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

TOTAL DUE BY 07/02/21

NET INVOICE

803.52

TAX

.00

FREIGHT IN

.00

SHIPPING & INSURANCE

.00

BALANCE DUE

803.52

-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: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 03 15:34:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: ar@neuco.com <ar@neuco.com>
Sent: Thu Jun 03 06:34:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5100837,5100843

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: 5100837,5100843
Attached are 2 Neuco Invoice files
5100837 06/02/21 \$362.00 Your P/O 370209
5100843 06/02/21 \$803.52 Your P/O 373526

[attachment: INV-CO141-5100837-210603-0634250.pdf]
[attachment: INV-CO141-5100843-210603-0634250.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5106666
Invoice Date: 06/07/21
PO Number: P0373604
Check Number: E0085146
Check Amount: \$ 329.72
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686036
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 60137-8595

COLLEGE OF DUPAGE

C/O BOILER ROOM

425 22ND ST

GLEN ELLYN, IL 60137

APPROVED
06/09/21 - DONALD INMAN

INVOICE NO.

5106666

INVOICE DATE

06/07/21

WORK ORDER NO.

R23929-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
373604	003	NET 30	11	I5070980	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Re-Inv#:5070980						
001 KU0537-G01-HM0050						
1.5"x2" 50# 5107pph SteamRlf		-1	-1		473.80	473.80-
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/09/21</div>						
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
473.80CR	.00	.00	.00		473.80CR	

-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: Tue Jun 08 06:43:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5106666

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: 5106666
Attached Neuco Invoice
5106666 06/07/21 \$473.80- Your P/O 373604

[attachment: INV-CO141-5106666-210608-0643420.pdf]