

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5154317
Invoice Date: 06/30/21
PO Number: B0370209
Check Number: E0085618
Check Amount: \$ 967.60
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689261
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 60137-6595

Ship To:

COLLEGE OF DUPAGE
C/O BOILER ROOM
415 23RD ST
GLEN ELLYN, IL 60137

APPROVED
07/07/21 - DONALD INMAN

INVOICE NO.

5154317

INVOICE DATE

6/30/21

WORK ORDER NO.

B025WS-00

JASON JASNOCH

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 6/30/21					
003 HW0902814 VlvInsrtV5812,5852,5862 CV2.9	6	6		68.65	411.90
004 HW0902810 VlvInsrtV5812,5852,5862 .47cv	2	2		44.35	88.70
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/06/21 </div>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/30/21
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
500.60	.00	.00	.00	500.60	

-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: Thu Jul 01 07:05:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5154317,5154321

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: 5154317,5154321
Attached are 2 Neuco Invoice files
5154317 06/30/21 \$500.60 Your P/O 370209
5154321 06/30/21 \$467.00 Your P/O 370209

[attachment: INV-CO141-5154317-210701-0705200.pdf]
[attachment: INV-CO141-5154321-210701-0705200.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5154321
Invoice Date: 06/30/21
PO Number: B0370209
Check Number: E0085618
Check Amount: \$ 967.60
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0690195
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:

APPROVED
COLLEGE OF DUPAGE COLLEGE OF DUPAGE
425 FAWELL C/O BOILER ROOM
07/06/21 - DONALD INMAN
0137-859 512 N. T. SLEN ELLIN, IL 60137

JAMES STEVENS

INVOICE NO.

5154321

INVOICE DATE

06/30/21

WORK ORDER NO.

B027LV-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 6/30/21						
001 BEAFB24-MFT-S 180inlb 24v SR Prop AuxSw		1	1		467.00	467.00
APPROVED 07/09/21 INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/06/21						
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/30/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
467.00	.00	.00	.00		467.00	

-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: Thu Jul 01 07:05:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5154317,5154321

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: 5154317,5154321
Attached are 2 Neuco Invoice files
5154317 06/30/21 \$500.60 Your P/O 370209
5154321 06/30/21 \$467.00 Your P/O 370209

[attachment: INV-CO141-5154317-210701-0705200.pdf]
[attachment: INV-CO141-5154321-210701-0705200.pdf]