

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Invoice Number: 5186676

Invoice Date: 07/20/21

PO Number: P0000106

Check Number: E0085803

Check Amount: \$ 80.80

Check Date: 07/29/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0692217

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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:

3 WAY MATCH
COLLEGE OF DUPAGE
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.

5186676

INVOICE DATE

07/20/21

WORK ORDER NO.

B0572K-00

ERIC MERKEL

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0000106	003	NET 30	11	DAVE DELIVERY	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
002 HO600441 Internal Parts Kit - B1125	1	1		80.80	80.80
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 08/19/21
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
80.80	.00	.00	.00	80.80	

-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: Wed Jul 21 07:13:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Neuco Invs: 5186676

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: 5186676
Attached Neuco Invoice
5186676 07/20/21 \$80.80 Your P/O P0000106

[attachment: INV-CO141-5186676-210721-0713440.pdf]