

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 5235084  
Invoice Date: 08/16/21  
PO Number: B0000226  
Check Number: E0086070  
Check Amount: \$ 940.29  
Check Date: 08/25/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694294  
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**  
**08/23/21 - DONALD INMAN**  
COLLEGE OF DUPAGE  
425 FAWEA  
GLEN ELLYN, IL 60137-6599  
C/O BOILER ROOM  
425 22ND ST  
GLEN ELLYN, IL 60137  
SCOTT TENUTE

**INVOICE NO.**

5235084

**INVOICE DATE**

08/16/21

**WORK ORDER NO.**

B09104-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
D0000226	003	NET 30	11	UPS GROUND	1	CO141

PRODUCT	DUE	SHIP	B/O	NET	EXTENSION
1Z6544460375700604					
001 DF176U5824 CONTACTOR	1	1		53.70	53.70
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 08/23/21</b>					
Payments can be made by ACH. Call Neuco's A/R Department FOR details.				TOTAL DUE BY 09/15/21	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE	
53.70	.00	.00	9.00	62.70	

-Invoices are also available via email. Contact [ar@neuco.com](mailto:ar@neuco.com) to sign up.  
 -Shortages or errors must be reported within 7 days of receipt to [customer-support@neuco.com](mailto: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 Aug 17 07:13:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Neuco Invs: 5235084,5235156  
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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: 5235084,5235156  
Attached are 2 Neuco Invoice files  
5235084 08/16/21 \$62.70 Your P/O D0000226  
5235156 08/16/21 \$877.59 Your P/O P0000169

[attachment: INV-CO141-5235084-210817-0712580.pdf]  
[attachment: INV-CO141-5235156-210817-0712590.pdf]

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Check Amount: \$ 940.29  
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Department ID: 00705  
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Voucher Number: V0694331  
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GLEN ELLYN, IL 60137  
JASON JASNOCH

INVOICE NO.

5235156

INVOICE DATE

08/16/21

WORK ORDER NO.

B087T9-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0000169	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 8/16/21						
001 RP004881F 24v 1", 4" wc 1" Gas Valve		1	1		877.59	877.59
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/20/21</b>						
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 09/15/21	
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877.59	.00	.00	.00		877.59	

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