

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5930684
Invoice Date: 5/17/2022
PO Number: B0000226
Check Number: E0089962
Check Amount: \$ 920.09
Check Date: 06/07/2022
Voucher Number: V0739764
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

SCOTT TENUTE

INVOICE NO.

5930684

INVOICE DATE

05/17/22

WORK ORDER NO.

B660Z3-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0365234	003	NET 30	11	PI CKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JAMES						
001 HDCAP- 35/ 440R 35MFD 370/ 440V ROUND RUN CAP		1	1		6.59	6.59
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 06/16/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
6.59	.00	.00	.00		6.59	

-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.

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

[External] Your P/O B0365234, Neuco Invoice# 5930684

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

Wed, May 18, 2022 at 11:11 AM GMT

CC:

BCC:

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.

Your P/O B0365234, Neuco Invoice# 5930684
Attached Neuco Invoice
5930684 05/17/22 \$6.59 Your P/O B0365234

Carla Gast | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.661.5388
www.neuco.com

1 attachment

INV-CO141-5930684-220518-0611270.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5930685
Invoice Date: 5/17/2022
PO Number: P0003127
Check Number: E0089962
Check Amount: \$ 920.09
Check Date: 06/07/2022
Voucher Number: V0739791
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

SCOTT TENUTE

INVOICE NO.

5930685

INVOICE DATE

05/17/22

WORK ORDER NO.

B646R7-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	PI CKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JAMES						
001 BG1BL032 PL55 CI 2/5HP 115V 1PH 3250RPM		1	1		913.50	913.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 06/16/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
913.50	.00	.00	.00		913.50	

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"cgast@NEUCO.COM" <cgast@NEUCO.COM>

[External] Your P/O B0000226, Neuco Invoice# 5930685

"cgast@NEUCO.COM" <cgast@NEUCO.COM>

Wed, May 18, 2022 at 11:11 AM GMT

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BCC:

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Your P/O B0000226, Neuco Invoice# 5930685
Attached Neuco Invoice
5930685 05/17/22 \$913.50 Your P/O B0000226

Carla Gast | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.661.5388
www.neuco.com

1 attachment

INV-CO141-5930685-220518-0611450.pdf