

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5972195
Invoice Date: 6/7/2022
PO Number: B0000226
Check Number: E0090180
Check Amount: \$ 479.06
Check Date: 06/21/2022
Voucher Number: V0742116
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

JASON JASNOCH

INVOICE NO.

5972195

INVOICE DATE

06/07/22

WORK ORDER NO.

B713MJ-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000226	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460381495521						
001 BELF24- S 24v; 35#; S/ R; On/ Off ; AuxSwi t ch		1	1		253. 50	253. 50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						TOTAL DUE BY 07/07/22
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE		
253. 50	. 00	. 00	13. 84	267. 34		

-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 B0000226, Neuco Invoice# 5972195

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

Wed, Jun 8, 2022 at 11:15 AM GMT

CC:

BCC:

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Your P/O B0000226, Neuco Invoice# 5972195
Attached Neuco Invoice
5972195 06/07/22 \$267.34 Your P/O B0000226

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

1 attachment

INV-CO141-5972195-220608-0615180.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5930683
Invoice Date: 5/17/2022
PO Number: B0000226
Check Number: E0090180
Check Amount: \$ 479.06
Check Date: 06/21/2022
Voucher Number: V0742186
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

ROBERT O' HERON

INVOICE NO.

5930683

INVOICE DATE

05/ 17/ 22

WORK ORDER NO.

B66485- 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
Pi cked Up By: JAMES						
002 RC83869						
MINI LIME UNI VOLT PUMP NO DUCT		1	1		211. 72	211. 72
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		
211. 72	. 00	. 00	. 00	211. 72		

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-All past due amounts are subject to a 2% late charge.

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

[External] Your P/O B0000226, Neuco Invoice# 5930683

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

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

CC:

BCC:

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Your P/O B0000226, Neuco Invoice# 5930683
Attached Neuco Invoice
5930683 05/17/22 \$211.72 Your P/O B0000226

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

1 attachment

INV-CO141-5930683-220518-0611140.pdf