

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087035  
Vendor Name: Neuco Inc  
Invoice Number: 5979746  
Invoice Date: 6/10/2022  
PO Number: B0000226  
Check Number: E0090296  
Check Amount: \$ 42.50  
Check Date: 06/29/2022  
Voucher Number: V0742873  
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 DUPAGE  
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.**

5979746

**INVOICE DATE**

06/10/22

**WORK ORDER NO.**

B717XC-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 BEB211B 1/2" 2WayVlv 1.9cv ChrPlt Trim		1	1		42.50	42.50
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 07/10/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
42.50	.00	.00	.00		42.50	

-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.

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

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**[External] Your P/O B0365234, Neuco Invoice# 5979746**

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

Mon, Jun 13, 2022 at 11:32 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# 5979746  
Attached Neuco Invoice  
5979746 06/10/22 \$42.50 Your P/O B0365234

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

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**1 attachment**

INV-CO141-5979746-220613-0632250.pdf