

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Invoice Number: 5852118

Invoice Date: 4/20/2022

PO Number: B0000226

Check Number: E0089469

Check Amount: \$ 325.98

Check Date: 05/04/2022

Voucher Number: V0737880

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.

5852118

INVOICE DATE

04/20/22

WORK ORDER NO.

B628C3-00

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
ATTN: ENGINERING 126544460380735942					
001 HW0902811 Vl vlnsrtV5812, 5852, 5862 .29cv	2	2		65.63	131.26
002 HW0902814 Vl vlnsrtV5812, 5852, 5862 CV2.9	2	2		89.80	179.60
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					
TOTAL DUE BY					05/20/22

NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE	BALANCE DUE
310.86	.00	.00	15.12	325.98

-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.

"tcarlson@NEUCO.COM" <tcarlson@NEUCO.COM>

[External] Your P/O B0000226, Neuco Invoice# 5852118

"tcarlson@NEUCO.COM" <tcarlson@NEUCO.COM>

Thu, Apr 21, 2022 at 11:26 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 B0000226, Neuco Invoice# 5852118
Attached Neuco Invoice
5852118 04/20/22 \$325.98 Your P/O B0000226

Theresa Carlson | NEUCO
Accounts Receivable Specialist
Main: 800.323.7394
Direct: 312.847.5573
www.neuco.com

1 attachment

INV-CO141-5852118-220421-0626170.pdf