

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 5863226
Invoice Date: 4/27/2022
PO Number: B0000226
Check Number: E0089605
Check Amount: \$ 48.30
Check Date: 05/10/2022
Voucher Number: V0738298
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.

5863226

INVOICE DATE

04/27/22

WORK ORDER NO.

B612Y5-00

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 BG189172LF						
IMPELLER 3.8" FULL RUNNER		1	1		48.30	48.30
Payments can be made by ACH.						
Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					05/27/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
48.30	.00	.00	.00		48.30	

-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# 5863226

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

Thu, Apr 28, 2022 at 11:43 AM GMT

CC:

BCC:

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Your P/O B0000226, Neuco Invoice# 5863226
Attached Neuco Invoice
5863226 04/27/22 \$48.30 Your P/O B0000226

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

1 attachment

INV-CO141-5863226-220428-0643440.pdf