

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6138674
Invoice Date: 8/25/2022
PO Number: B0000896
Check Number: E0091419
Check Amount: \$ 150.86
Check Date: 09/13/2022
Voucher Number: V0752514
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: ATTN ENG
GLEN ELLYN, IL 60137

DON KAST

INVOICE NO.

6138674

INVOICE DATE

08/25/22

WORK ORDER NO.

B885CG-00

CUST P/O NO.	TAX	TERMS	SLMN	SHIP VIA	CTNS	CUST No
B0000896	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460382885214						
001 SYSI - 30-230 208-230V Mini Condensate Pump		1	1		137.02	137.02
Payments can be made by ACH. Call Neuco's A/R Department FOR details.					TOTAL DUE BY 09/24/22	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
137.02	.00	.00	13.84		150.86	

-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 B0000896, Neuco Invoice# 6138674

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

Fri, Aug 26, 2022 at 11:23 AM GMT

CC:

BCC:

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Your P/O B0000896, Neuco Invoice# 6138674
Attached Neuco Invoice
6138674 08/25/22 \$150.86 Your P/O B0000896

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

1 attachment

INV-CO141-6138674-220826-0623440.pdf