

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6658469
Invoice Date: 3/1/2023
PO Number: P0005729
Check Number: E0094453
Check Amount: \$ 817.95
Check Date: 03/29/2023
Voucher Number: V0779687
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.

6658469

INVOICE DATE

03/01/23

WORK ORDER NO.

C353UZ-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0005729	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 03/01/2023						
002 MEML10021 44-430A 1" F & T TRAP 30# 1-2 WEEK LED TIME		1	1		279.68	279.68
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					03/31/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
279.68	.00	.00	.00		279.68	

-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.

"carla@neuco.com" <carla@neuco.com>

[External] Your P/O P0005729, Neuco Invoice# 6658469

"carla@neuco.com" <carla@neuco.com>

Thu, Mar 2, 2023 at 12:27 PM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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 P0005729, Neuco Invoice# 6658469
Attached Neuco Invoice
6658469 03/01/23 \$279.68 Your P/O P0005729

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

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6 attachments

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058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087035
Vendor Name: Neuco Inc
Invoice Number: 6697141
Invoice Date: 3/17/2023
PO Number: P0006220
Check Number: E0094453
Check Amount: \$ 817.95
Check Date: 03/29/2023
Voucher Number: V0779696
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
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Bill To:

COLLEGE OF DU PAGE
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GLEN ELLYN, IL 60137-6599

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C/O BOILER ROOM
425 22ND ST
GLEN ELLYN, IL 60137

DAVID DITCHFIELD

INVOICE NO.

6697141

INVOICE DATE

03/17/23

WORK ORDER NO.

C447DX-00

CUST P/O NO.	TAX	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0006220	003	NET 30	11	UPS GROUND	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
1Z6544460387391462						
002 MEML10240 Rebuild Kit For 2",15% Trap ***5-7 DAY LEAD***		1	1		516.66	516.66
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					04/16/23	
NET INVOICE	TAX	FREIGHT IN	SHIPPING & INSURANCE		BALANCE DUE	
516.66	.00	.00	21.61		538.27	

-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.

"theresa@neuco.com" <theresa@neuco.com>

[External] Your P/O P0006220, Neuco Invoice# 6697141

"theresa@neuco.com" <theresa@neuco.com>

Mon, Mar 20, 2023 at 12:12 PM UTC

CC:

BCC:

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Your P/O P0006220, Neuco Invoice# 6697141
Attached Neuco Invoice
6697141 03/17/23 \$538.27 Your P/O P0006220

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

INV-CO141-6697141-230320-0712470.pdf

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058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

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