

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087035

**Vendor Name:** Neuco Inc

**Check Details:**

**Check Number:** E0106010

**Check Amount:** \$ 158.63

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 8530508

**Invoice Date:** 2/19/2025

**PO Number:** B0002279

**Voucher Number:** V0874939

**Document Type:** AP Invoice

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

ERIC MERKEL

## INVOICE NO.

8530508

## INVOICE DATE

02/19/25

## WORK ORDER NO.

G369HT-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA		CTNS	CUST No
B0002279	003	NET 30	11	PICKUP		1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION	
Picked Up By:ERIC							
001 HWV4043A1259 3/4"SWT 120V N/C 8CV ZONEVALVE		1	1		158.63	158.63	
Payments can be made by ACH. Call Neuco's A/R Department FOR details.							
					TOTAL DUE BY	03/21/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE		BALANCE DUE	
158.63	.00	.00		.00		158.63	

-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>

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**[External] Your P/O B0002279, Neuco Invoice# 8530508**

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

Thu, Feb 20, 2025 at 11:58 AM 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 B0002279, Neuco Invoice# 8530508

Attached Neuco Invoice

8530508 02/19/25 \$158.63 Your P/O B0002279

**Theresa Carlson | NEUCO**  
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

[www.neuco.com](http://www.neuco.com)

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**6 attachments**

058\_sm\_y2\_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

neuco\_insignia\_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-8530508-250220-0558450.pdf

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