

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Check Details:

Check Number: E0106396

Check Amount: \$ 2,098.56

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 8540475

Invoice Date: 2/21/2025

PO Number: P0016324

Voucher Number: V0878375

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

JAMES STEVENS

INVOICE NO.

8540475

INVOICE DATE

02/21/25

WORK ORDER NO.

G3810D-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:JOHN									
001 SCSKP75.013U1 120V,AirGasRATIOcontrol,NOSwit		1	1		2,098.56	2,098.56			
Payments can be made by ACH. Call Neuco's A/R Department FOR details.									
TOTAL DUE BY					03/23/25				
NET INVOICE		SALES TAX		SHIPPING & INS		CC FEE		BALANCE DUE	
2098.56		.00		.00		.00		2098.56	

-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 B0002279, Neuco Invoice# 8540475

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

Mon, Feb 24, 2025 at 01:10 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 B0002279, Neuco Invoice# 8540475
Attached Neuco Invoice
8540475 02/21/25 \$2,098.56 Your P/O B0002279

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

058_sm_y2_788cab89-2e32-403d-8907-09ab8ee7e0d3.png

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-8540475-250224-0710150.pdf

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