

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Check Details:

Check Number: E0109375

Check Amount: \$ 701.58

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 8971083

Invoice Date: 8/21/2025

PO Number: P0018963

Voucher Number: V0899057

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

ERIC MERKEL

INVOICE NO.

8971083

INVOICE DATE

08/21/25

WORK ORDER NO.

G815J8-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0018963	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
MODEL# VSX-VSC 10 4X6X10.5B SERIAL# C119600-02 Signed For By: JAMES 08/21/25						
001 BGP5001889 SEAL KIT, STANDARD		1	1		617.40	617.40
002 BGP5001026 GLAND GASKET		1	1		10.05	10.05
003 BGP5001025 VOLUTE GASKET		1	1		9.38	9.38
004 BGP5001035 LIP SEAL - INBOARD ONLY		1	1		23.80	23.80
005 BGP5001034 LIP SEAL		1	1		31.50	31.50
006 BGP5001033 QUAD RING		1	1		9.45	9.45
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					09/20/25	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
701.58	.00	.00		.00	701.58	

-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 P0018963, Neuco Invoice# 8971083

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

Fri, Aug 22, 2025 at 10:54 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 P0018963, Neuco Invoice# 8971083

Attached Neuco Invoice

8971083 08/21/25 \$701.58 Your P/O P0018963

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

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INV-CO141-8971083-250822-0554090.pdf

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