

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087035

Vendor Name: Neuco Inc

Check Details:

Check Number: E0109479

Check Amount: \$ 165.55

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8971086

Invoice Date: 8/21/2025

PO Number: P0018731

Voucher Number: V0899620

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

JASON JASNOCH

INVOICE NO.

8971086

INVOICE DATE

08/21/25

WORK ORDER NO.

G7997Y-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA		CTNS	CUST No
018731	003	NET 30	11	PICKUP		1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION	
Signed For By:JAMES 08/21/25							
001 MI9D-1161 AMERICAN PANEL 18" TEMP PROBE EST. 3-5 DAY LEAD TIME		1	1		165.55	165.55	
002 MIINBOUND FREIGHT IF EXEMPT, TAX DOES NOT APPLY		1	1		.00	.00	
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	
165.55	.00	.00		.00		165.55	

-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 018731, Neuco Invoice# 8971086

"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 018731, Neuco Invoice# 8971086

Attached Neuco Invoice

8971086 08/21/25 \$165.55 Your P/O 018731

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

INV-CO141-8971086-250822-0554220.pdf

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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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