

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087035 **Vendor Name:** Neuco Inc

Check Details:

Check Number: E0114191 **Check Amount:** \$ 1,284.58 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9743692 **Invoice Date:** 5/18/2026 **PO Number:** P0023365
Voucher Number: V0940173

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 DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

JASON CARMONA

INVOICE NO.

9743692

INVOICE DATE

05/18/26

WORK ORDER NO.

H5521E-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0023365	003	NET 30	11	PICKUP	1	C0141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 5/18/26						
001 HWMS7520A2007 24V SR 175inlb Mod/Flt 0-10vdc 47 IN STOCK		2	2		642.29	1,284.58
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/17/26	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
1284.58	.00	.00		.00	1284.58	

-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 Carlson <theresa.carlson@neuco.com>

[External] FW: Your P/O P0023365, Neuco Invoice# 9743692

Theresa Carlson <theresa.carlson@neuco.com>

Tue, May 19, 2026 at 11:55 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.

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

-----Original Message-----

From: theresa.carlson@neuco.com <theresa.carlson@neuco.com>

Sent: Tuesday, May 19, 2026 6:52 AM

To: Theresa Carlson <theresa.carlson@neuco.com>

Subject: Your P/O P0023365, Neuco Invoice# 9743692

Your P/O P0023365, Neuco Invoice# 9743692

Attached Neuco Invoice

9743692 05/18/26 \$1,284.58 Your P/O P0023365

6 attachments

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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-9743692-260519-0652180.pdf

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