

Information:

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

Check Details:

Check Number: E0114427 **Check Amount:** \$ 56.32 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9768085 **Invoice Date:** 5/28/2026 **PO Number:** B0002965
Voucher Number: V0942438

Document Type: AP Invoice

Document Below

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

JOE MASSA

INVOICE NO.

9768085

INVOICE DATE

05/28/26

WORK ORDER NO.

H573RV-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0003202	003	NET 30	11	PICKUP	1	C0141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Signed For By: JAMES 05/28/26						
001 CC918-0052-00 Belt 240v 40W 5"Dia Htr		1	1		56.32	56.32
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					06/27/26	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE	BALANCE DUE	
56.32	.00	.00		.00	56.32	

-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.

"carla.gast@neuco.com" <carla.gast@neuco.com>

[External] Your P/O B0003202, Neuco Invoice# 9768085

"carla.gast@neuco.com" <carla.gast@neuco.com>

Mon, Jun 1, 2026 at 03:30 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 B0003202, Neuco Invoice# 9768085
Attached Neuco Invoice
9768085 05/28/26 \$56.32 Your P/O B0003202

Carla Gast | NEUCO
Team Lead, Accounts Receivable

Direct: 312.661.5388
Main: 800.323.7394
www.neuco.com

9 attachments

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

INV-CO141-9768085-260601-1030100.pdf

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

nawlogo_2f4ca579-9a78-4310-9c67-0e72e6d7e44a.png

gptwlogo_ccffbb45-56c5-4413-b83b-09f8da76fd20.png

hardilogo_3aad70ba-ee87-412e-860d-75249d7fb34d.png

058_sm_fb_b4c5bf88-e415-4f62-8f86-6308c9fe4a38.png

058_sm_in_e5fb2776-0c46-4412-a144-562ec71bfa8c.png

058_sm_twitter_fc15fdb2-dc84-4efa-bc6f-810ab7a7116b.png