

Information:

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

Check Details:

Check Number: E0114530 **Check Amount:** \$ 1,289.40 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9772305 **Invoice Date:** 6/1/2026 **PO Number:** P0023582
Voucher Number: V0944293

Document Type: AP Invoice

Document Below

Bill To:

COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DUPAGE
425 22ND ST
ATTN: David Ditchfield
GLEN ELLYN, IL 60137

INVOICE NO.

9772305

INVOICE DATE

06/01/26

WORK ORDER NO.

H575CL-00

SPIRO

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA		CTNS	CUST No
P0023582	003	NET 30	11	UPS GROUND		1	C0141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION	
1Z6544460346840464							
001 BG169226 115/208-230v1ph 1/3hp 1725rpm 903578 REPL		1	1		1,248.10	1,248.10	
Payments can be made by ACH. Call Neuco's A/R Department FOR details.							
					TOTAL DUE BY	07/01/26	
NET INVOICE	SALES TAX	SHIPPING & INS		CC FEE		BALANCE DUE	
1248.10	.00	41.30		.00		1289.40	

-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 P0023582, Neuco Invoice# 9772305

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

Tue, Jun 2, 2026 at 12:00 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 P0023582, Neuco Invoice# 9772305
Attached Neuco Invoice
9772305 06/01/26 \$1,289.40 Your P/O P0023582

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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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