

Information:

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

Check Details:

Check Number: E0110602 **Check Amount:** \$ 4,950.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9087530 **Invoice Date:** 10/14/2025 **PO Number:** P0019774 **Voucher Number:** V0914044

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

BOB CLARK

INVOICE NO.

9087530

INVOICE DATE

10/14/25

WORK ORDER NO.

G923KG-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
P0019774	003	NET 30	11	NEUCO DELIVERY	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
ATTN: ROBERT CLARK TAKE TO HVAC LAB						
001 MIG5TWIN Appion RefrigRecoveryUnit2Cyl		5	5		990.00	4,950.00
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					11/13/25	
NET INVOICE	SALES TAX	SHIPPING & INS	CC FEE	BALANCE DUE		
4950.00	.00	.00	.00	4950.00		

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

[External] Your P/O P0019774, Neuco Invoice# 9087530

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

Wed, Oct 15, 2025 at 11:12 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 P0019774, Neuco Invoice# 9087530

Attached Neuco Invoice

9087530 10/14/25 \$4,950.00 Your P/O P0019774

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

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

neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-9087530-251015-0612590.pdf

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