

Information:

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

Check Details:

Check Number: E0110960 **Check Amount:** \$ 268.74 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 9233174 **Invoice Date:** 11/25/2025 **PO Number:** B0002965 **Voucher Number:** V0915812

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

ROBERT O'HERON

INVOICE NO.

9233174

INVOICE DATE

11/25/25

WORK ORDER NO.

G9420W-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
BOOO3202	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JAMES						
002 HWV5011N1057 3/4" VALVE PDTC EQUAL% 7.3cv		1	1		208.40	208.40
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					12/25/25	
NET INVOICE	SALES TAX	SHIPPING & INS	CC FEE	BALANCE DUE		
208.40	.00	.00	.00	208.40		

-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.

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

[External] Your P/O BOOO3202, Neuco Invoice# 9233174

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

Wed, Nov 26, 2025 at 11:58 AM UTC

CC:

BCC:

.EmailQuote { margin-left: 1pt; padding-left: 4pt; border-left: #800000 2px solid; }

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Your P/O BOOO3202, Neuco Invoice# 9233174

Attached Neuco Invoice

9233174 11/25/25 \$208.40 Your P/O BOOO3202

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

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neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

INV-CO141-9233174-251126-0558220.pdf

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

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

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Invoice Details:

Invoice Number: 9233177 **Invoice Date:** 11/25/2025 **PO Number:** B0002965 **Voucher Number:** V0915814

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

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REMIT TO:
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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

SCOTT TENUTE

INVOICE NO.

9233177

INVOICE DATE

11/25/25

WORK ORDER NO.

H093MF-00

CUST P/O NO.	TAX CODE	TERMS	SLM'N	SHIP VIA	CTNS	CUST No
B0003202	003	NET 30	11	PICKUP	1	CO141
PRODUCT		DUE	SHIP	B/O	NET	EXTENSION
Picked Up By: JAMES						
001 PO599-02030 1/2" 2WAY N/O .4CV EQ% VLV BDY		1	1		60.34	60.34
Payments can be made by ACH. Call Neuco's A/R Department FOR details.						
TOTAL DUE BY					12/25/25	
NET INVOICE	SALES TAX	SHIPPING & INS	CC FEE	BALANCE DUE		
60.34	.00	.00	.00	60.34		

-Invoices are also available via email. Contact ar@neuco.com to sign up.
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-All past due amounts are subject to a 2% late charge.

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

[External] Your P/O B0003202, Neuco Invoice# 9233177

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

Wed, Nov 26, 2025 at 11:58 AM UTC

CC:

BCC:

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Your P/O B0003202, Neuco Invoice# 9233177

Attached Neuco Invoice

9233177 11/25/25 \$60.34 Your P/O B0003202

Theresa Carlson | NEUCO
Accounts Receivable Specialist

Direct: 312.847.5573

Main: 800.323.7394

www.neuco.com

6 attachments

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neuco_insignia_d232c20f-3788-4939-a7bb-b821d4444054.jpg

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

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