

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 29510

Invoice Date: 01/12/21

PO Number: P0372096

Check Number: E0083532

Check Amount: \$ 1,160.00

Check Date: 03/03/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0661598

Redaction Type: None

Document Type: AP Invoice

Document Below

From: dolores@aeswave.com <dolores@aeswave.com>
Sent: Thu Feb 11 16:02:20 CST 2021
To: acctpay@cod.edu
CC: invoicing@cod.edu
Subject: [External] AESwave invoice for PO# 372096

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.

Automotive Electronics Services, Inc.

Invoice Due: 03/14/2021
29510

Amount Due: **\$1,160.00**

To Joe :

The invoice for the PO referenced above is attached.

It shipped via UPS# 1ZE314900391574519

Thank you for your business - we appreciate it very much.

Automotive Electronics Services, Inc.
559-292-7851
carlos@aeswave.com

[attachment: Inv_29510_from_Automotive_Electronics_Services_Inc._14128.pdf]

Automotive Electronics Services, Inc.
5465 East Hedges Ave
Fresno, CA 93727

- www.AESwave.com
- 559-292-7851
- info@AESwave.com

Invoice #	29510
Customer PO#:	372096
Payment Due Date:	3/14/2021
Pay Terms:	30 Net

BILL TO
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137 >> acctpay@cod.edu & invoicing@cod.edu

SHIP TO
College of DuPage Ship&Receiving ATTN: Joe Aranki - TEC Lab 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
03/01/21 - KRISTINE FAY

Invoice Date:
1/12/2021

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
pt-PQ174	PicoScope 4-Channel 4425A Automotive Oscilloscope (PQ174) SN: IO704/0081	1	1,160.00	1,160.00T
G UPS	FREE! UPS Ground 1ZE314900391574519	1	0.00	0.00
AES Info	AES FEIN: 15-5670905 DUNS: 945324143 AES Contacts: Carlos Menchu: Office: 559-292-7851 Please email PO's to: carlos@aeswave.com		0.00	0.00
	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727			
	Out-of-state sales tax exempt from sales tax		0.00%	0.00
			Grand Total	\$1,160.00
			Balance Due	\$1,160.00

A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.