

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488801
Vendor Name: Connected Automotive Systems o
Invoice Number: 442-254736
Invoice Date: 02/16/21
PO Number: P0372410
Check Number: E0083541
Check Amount: \$ 1,845.00
Check Date: 03/03/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0662121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Shelby Swanson <shelbys@oemtools.com>
Sent: Tue Feb 16 15:00:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for PO#372410

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.

Good afternoon,

Attached is the invoice for PO#372410.

Please let me know if there are any questions or concerns.

Have a wonderful day!

Shelby Swanson
Sales Order Processing
CAS of New England
87 Eastman Street
South Easton, MA 02375
Phone: 877-263-4897 ext. 2
Fax: 508-238-5219
www.OEMTools.com



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[attachment: Invoice for PO372410 College of DuPage Nissan ASRs 2.2021 GUE.pdf]

Invoice

Please pay this invoice. We do



Invoice No:	442-254736
Invoice Date:	2/16/2021
Ship Date:	2/16/2021
Ship Via:	NET
Terms:	Special Terms
PO #:	372410

not send statements.

87 Eastman Street - South Easton, MA 02375 (877-263-4897)

Order Written By: John Gue johng@oemtools.com 1-866-368-6657 ext 1

2020-Q4.1

SOLD TO:

BUSINESS/NAME: College of DuPage
 ATTENTION: Joseph Aranki
 STREET ADDRESS: 425 Fawell Blvd.
 CITY: Glen Ellyn STATE IL ZIP 60137
 E-MAIL ADDRESS: arankij@cod.edu
 PHONE: (630) 942-2439 CELL #

BILL TO:

BUSINESS/NAME: College of DuPage
 ATTENTION: College of DuPage Accounts Payable
 STREET ADDRESS: 425 Fawell St
 CITY: Glen Ellyn STATE IL ZIP 60137
 E-MAIL ADDRESS: invoicing@cod.edu
 PHONE: (630) 942-2228 FAX:

SHIP TO:

BUSINESS/NAME: SAME
 ATTENTION:
 STREET ADDRESS:
 CITY: STATE ZIP
 E-MAIL ADDRESS:
 PHONE: FAX:

APPROVED

02/24/21 - KRISTINE FAY

P/N	DESCRIPTION OF GOODS AND SERVICES	Load Type	QTY	UNIT PRICE	EXTENSION
NIS-CS2-SCN	Nissan Annual Subscription: Includes scan tool updates. NOTE: Reflashing calibration files are purchased seperately on an as needed basis.		1	\$ 1,300.00	\$ 1,300.00
CAS-TAS-2XX	CAS Total Annual Support Package Renewal: Includes CAS Technical Support @ Tier-I, Tier-II and Tier-III levels, Warranty extension on all hardware, CAS 'Live-On-Line'™ PC support on CAS Supplied PC's, CAS 'Remote Rescue'™ PC Support on non-CAS supplied PC's, CAS SDRM Benefits including Immobilizer codes, CAS Service Loaner program, CAS Scan Tool Rental program, CAS 'Customers Only' Web access, Subscription Monitoring with Auto-Renew and 10 Month - 0% Interest Balanced Billing payment program. NOTE1: All supported Scan tools and PC's must be listed on this order. NOTE2: Does not cover leads or batteries. NOTE3: Does not cover against fire/theft.		1	\$ 545.00	\$ 545.00
Scan Tool Model & Serial Number	Consult III - 23-22127/ 08/1605054		1		
Laptop Model & Serial Number	CF-19 - 6GKSA66095		1		
Current Subscription Expiration Date	Expiration Date: 2/11/2021		1		

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 02/22/21

Payment Method	See 'Order Comments' field for customer's requests
Check #:	
Check Amount:	
Credit Card Information	
Card Holder Name	
Card Number:	
Expir. Date & Security Code:	
Card Billing Address w/Zip:	

Totals	\$1,845.00
Ship & Handle	\$ -
Fuel Surcharge	\$ -
COD Fee	\$ -
Sub Total	\$1,845.00
Tax Rate	0.00%
Sales Tax	\$ -
TOTAL	\$1,845.00

CUSTOMER SIGNATURE:

**(I hereby authorize C.A.S. of New England, Inc. to obtain, in whatever manner necessary, all information required to assess customers credit worthiness.)

Down or Partial Payment \$ -
 BALANCE DUE \$ 1,845.00