

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082037  
Vendor Name: Automotive Electronics Service  
Invoice Number: 35349  
Invoice Date: 4/28/2023  
PO Number: P0006918  
Check Number: E0095074  
Check Amount: \$ 3,975.00  
Check Date: 05/09/2023  
Voucher Number: V0785143  
Document Type: AP Invoice

Document Below

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

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

**Invoice # 35349**

**Customer PO#: P0006918**

Payment Due Date: 6/15/2023

Pay Terms: 30 Net

**BILL TO**

College of DuPage  
Accounts Payable src2049  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
= invoicing@cod.edu

**SHIP TO**

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: Ship Date

4/28/2023 5/2/2023

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
OE-Chrysler-Lic	wiTECH 2.0 License (1-year) Company: College of Dupage Automotive Email: robertsn@cod.edu Phone: 630-942-2439 For Srl# WSP-58785 New Expiration: 05/25/2024	1	1,600.00	1,600.00T
OE-Chrysler-Info	TechAuthority Online Subscription (1-year) New Expiration: 06/01/2024	1	1,800.00	1,800.00T
E-Mailed	No physical goods ship, delivery via email		0.00	0.00T
AES Info	California Small Certified Business Cert# 36370 AES FEIN: 15-5670905 DUNS: 945324143 AES Contacts: Carlos Menchu: Office: 559-292-7851  Please email PO's to: carlos@aeswave.com  REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
			<b>Grand Total</b>	\$3,400.00
A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.			<b>Balance Due</b>	\$3,400.00

"daniel@aeswave.com" <daniel@aeswave.com>

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[External] AESwave Invoice 35349 for [PO Number: P0006918]

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"daniel@aeswave.com" <daniel@aeswave.com>

Tue, May 2, 2023 at 10:04 PM UTC

CC:

BCC:

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Automotive Electronics Services, Inc.

**Invoice** Due:06/15/2023  
35349

Amount Due: **\$3,400.00**

The invoice for your recent order is attached.

Let us know if you have questions.

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

Automotive Electronics Services, Inc.  
559-292-7851  
[sales@aeswave.com](mailto:sales@aeswave.com)

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**1 attachment**

Inv\_35349\_from\_Automotive\_Electronics\_Services\_Inc.\_22636.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 35329

Invoice Date: 4/26/2023

PO Number: P0006871

Check Number: E0095074

Check Amount: \$ 3,975.00

Check Date: 05/09/2023

Voucher Number: V0785144

Document Type: AP Invoice

Document Below

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

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

**Invoice # 35329**

**Customer PO#: P0006871**

Payment Due Date: 5/31/2023

Pay Terms: 30 Net

**BILL TO**

College of DuPage  
Accounts Payable src2049  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
= invoicing@cod.edu

**SHIP TO**

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: Ship Date

4/26/2023 4/26/2023

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
atl-TCP-ms908	MS908/MS908s Total Care Program Subscription for 1-yr Barcode: 9080210101013618 Redemption Code: VHDYNUNC34FGNP7Q S/N V09G40504161 New expiration date: 04/27/2024	1	575.00	575.00T
E-Mailed	No physical goods ship, update has been electronically applied on 04/27/2023		0.00	0.00T
AES Info	California Small Certified Business Cert# 36370 AES FEIN: 15-5670905 DUNS: 945324143 AES Contacts: Carlos Menchu: Office: 559-292-7851  Please email PO's to: carlos@aeswave.com  REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
<b>Grand Total</b>				\$575.00
<b>Balance Due</b>				\$575.00

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

"daniel@aeswave.com" <daniel@aeswave.com>

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[External] AESwave Invoice 35329 for [PO Number: P0006871]

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"daniel@aeswave.com" <daniel@aeswave.com>

Thu, Apr 27, 2023 at 04:42 PM UTC

CC:

BCC:

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Automotive Electronics Services, Inc.

**Invoice** Due: 05/31/2023  
35329

Amount Due: **\$575.00**

The invoice for your recent order is attached.

Let us know if you have questions.

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

Automotive Electronics Services, Inc.  
559-292-7851  
[sales@aeswave.com](mailto:sales@aeswave.com)

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**1 attachment**

Inv\_35329\_from\_Automotive\_Electronics\_Services\_Inc.\_22672.pdf