

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 35619
Invoice Date: 6/5/2023
PO Number: P0007464
Check Number: E0095907
Check Amount: \$ 3,749.00
Check Date: 06/28/2023
Voucher Number: V0790197
Document Type: AP Invoice

Document Below

Invoice #		35619
Customer PO#:		P0007464
	Ship Date:	6/5/2023

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

Paid?	Pay Method	DUE DATE
No	30 Net	7/31/2023

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
pt-PQ326	MT03A Milliohm and Motor Tester , SN: KO283/3568 , KO283/3589	2	835.00	1,670.00
G UPS	UPS Ground 1ZE314900398583461		15.00	15.00
AES Info	AES FEIN: 15-5670905 DUNS: 945324143 AES Contacts: Carlos Menchu: Office: 559-292-7851 REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00

<p>A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.</p>	<p>Sales Tax (0.0%)</p>	<p>\$0.00</p>
	<p>Grand Total</p>	<p>\$1,685.00</p>
	<p>Payments/Credits</p>	<p>\$0.00</p>
	<p>Balance Due</p>	<p>\$1,685.00</p>

"Barrios, Isabel" <barriosi142@cod.edu>

Inv_35619_from_Automotive_Electronics_Services_Inc._7128.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 6, 2023 at 02:08 PM UTC

CC:

BCC:

1 attachment

Inv_35619_from_Automotive_Electronics_Services_Inc._7128.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 35659
Invoice Date: 6/12/2023
PO Number: P0007582
Check Number: E0095907
Check Amount: \$ 3,749.00
Check Date: 06/28/2023
Voucher Number: V0790295
Document Type: AP Invoice

Document Below

AESwave.com
 5465 East Hedges Ave
 Fresno, CA 93727
 559-292-7851
 Fax: 559-292-3533
 Orders@AESwave.com

Invoice #	35659
Customer PO#:	P0007582
Ship Date:	6/12/2023

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

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

Paid?	Pay Method	DUE DATE
No	30 Net	7/31/2023

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
F-1587 FC	Fluke-1587 2-In-1 Insulation Multimeter	1	940.00	940.00T
G UPS	UPS Ground 1ZE314900399357669		15.00	15.00
AES Info	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00

A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.	Sales Tax (0.0%)	\$0.00
	Grand Total	\$955.00
	Payments/Credits	\$0.00
	Balance Due	\$955.00

"dolores@aeswave.com" <dolores@aeswave.com>

[External] AESwave Invoice 35659 for [PO Number: P0007582]

"dolores@aeswave.com" <dolores@aeswave.com>

Mon, Jun 12, 2023 at 10:11 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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: 07/31/2023
35659

Amount Due: **\$955.00**

The invoice for your recent order is attached.

It shipped via UPS# 1ZE314900399357669

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

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

1 attachment

Inv_35659_from_Automotive_Electronics_Services_Inc._2752.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 35662

Invoice Date: 6/12/2023

PO Number: P0007585

Check Number: E0095907

Check Amount: \$ 3,749.00

Check Date: 06/28/2023

Voucher Number: V0790296

Document Type: AP Invoice

Document Below

AESwave.com
5465 East Hedges Ave
Fresno, CA 93727
559-292-7851
Fax: 559-292-3533
Orders@AESwave.com

Invoice # 35662

Customer PO#: P0007585

Ship Date: 6/12/2023

BILL TO

College of DuPage
Accounts Payable SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137
= invoicing@cod.edu

SHIP TO

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

Paid?

Pay Method

DUE DATE

No

30 Net

7/31/2023

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
F-FEV100/TY1	Test Adapter Ev Charging Stations w/Type 1 Connector & Cable	1	1,094.00	1,094.00T
G UPS	UPS Ground 1ZE31490A892289744		15.00	15.00
AES Info	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00

Sales Tax (0.0%) \$0.00

Grand Total \$1,109.00

Payments/Credits \$0.00

Balance Due \$1,109.00

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

"dolores@aeswave.com" <dolores@aeswave.com>

[External] AESwave Invoice 35662 for [PO Number: P0007585]

"dolores@aeswave.com" <dolores@aeswave.com>

Mon, Jun 12, 2023 at 10:30 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Automotive Electronics Services, Inc.

Invoice Due: 07/31/2023
35662

Amount Due: **\$1,109.00**

The invoice for your recent order is attached.

It shipped via UPS# 1ZE31490A892289744

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

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

1 attachment

Inv_35662_from_Automotive_Electronics_Services_Inc._2752.pdf