

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 40201
Invoice Date: 12/5/2024
PO Number: P0014898
Check Number: E0104967
Check Amount: \$ 519.00
Check Date: 01/07/2025
Voucher Number: V0864484
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 #

40201

Customer PO#:

P0014898

Ship Date:

12/5/2024

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

Paid?

Pay Method

DUE DATE

No

PO Net 30

2/28/2025

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
H-RM3548-Case	Hioki C1006 Carry Case For Hioki RM3548	2	250.00	500.00T
G UPS	UPS Ground 1ZE314900392212292		19.00	19.00
AES Info	Thanks! REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60137			
		Sales Tax (0.0%) \$0.00		
		Grand Total \$519.00		
		Payments/Credits \$0.00		
		Balance Due \$519.00		

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 40201 for [PO Number: P0014898]

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

Thu, Dec 5, 2024 at 06:03 PM UTC

CC: Payne, Channing <paynec1312@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: 02/28/2025
40201

Amount Due: **\$519.00**

Attached is the invoice for your recent order.

It shipped via UPS# 1ZE314900392212292

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

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

[View & Pay Invoice](#)

1 attachment

Inv_40201_from_Automotive_Electronics_Services_Inc._11128.pdf