

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082037  
Vendor Name: Automotive Electronics Service  
Invoice Number: 22933  
Invoice Date: 01/04/18  
PO Number: P0355630  
Check Number: E0064930  
Check Amount: \$ 4,579.00  
Check Date: 01/17/2018  
Department ID: 05241  
Reviewer Name:  
Voucher Number: V0491020  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: daniel@aeswave.com  
Sent: Mon Jan 08 13:23:12 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: AESwave invoice for PO# 355630  
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Automotive Electronics Services, Inc.

**Invoice**    *Due: 02/28/2018*  
22933

Amount Due: **\$4,579.00**

This is Carlos at AES.

The invoice for the PO referenced above is attached.

It shipped via UPS# 1zr9w5574269022922

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

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



AESwave.com  
Automotive Electronics Services, Inc.  
5465 East Hedges Ave  
Fresno, CA 93727  
559-292-7851  
info@AESwave.com

<b>Invoice #</b>	<b>22933</b>
<b>Customer PO#:</b>	<b>355630</b>
Payment Due Date:	2/28/2018
Pay Method:	PO Net 30

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

<b>SHIP TO</b>
College of DuPage Receiving Receiving PO 355630 Tom Robertson, TE 0037 425 Fawell Blvd Glen Ellyn, IL 60137

**3 WAY MATCH**

Invoice Date:	<b>Ship Date</b>
1/4/2018	1/4/2018

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
OE-Chrysler	Mopar MicroPod II with wiTECH 2.0 User Name: COD Auto (Tom Robertson) Company: College of Dupage Automotive Email: robertsn@cod.edu Phone: 630-942-2439 For Srl# WSP-58785	1	3,229.00	3,229.00T
OE-Chrysler-Info	TechAuthority Online Subscription (1-year) Promo Code: AET-qiVqDGWf  The Tech Authority subscription renewal will take effect after you have completed this process: 1. Log into your TA account and place the "1-year Subscription to TechAuthority Online" into a shopping cart for \$1800. 2. Enter this Promo code: SEE ABOVE 3. Click submit and the screen should show display a total of \$0.00. 4. After entering your billing address click to complete the order. 5. Log out and then log back in to verify your subscription has renewed.  NOTE: Subscriptions cannot be renewed until after an existing subscription has expired.	1	1,350.00	1,350.00T
Drop	FREE! NOTE: The item(s) listed ABOVE will ship directly from the Manufacturer 1ZR9W5574269022922	1	0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00

**Grand Total** \$4,579.00

**Balance Due** \$4,579.00

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