

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082044  
Vendor Name: Auto Enginuity  
Invoice Number: 14240  
Invoice Date: 03/19/18  
PO Number: P0356855  
Check Number: 0234772  
Check Amount: \$ 450.00  
Check Date: 04/11/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0505463  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Unleash the Diagnostics Power Built-In to Your Vehicle

1819 N. Rosemont  
Mesa, AZ 85205  
480-827-8665

REC'D

3-27-18

C.O.D.

# INVOICE

INVOICE # 14240  
DATE: March 19, 2018

Bill To:  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Ship To:  
College of DuPage  
COD Will Pick Up  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
COD Will, Pick Up

**APPROVED**  
**03/29/18 - KRISTINE FAY**

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
BVO	356855	3/19/18	N/A		Net 30 Days (10% late fee)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	AC10-3 Three Regions or 11+ Interfaces Subscription Update (63718)	450.00	450.00
SUBTOTAL			450.00
SALES TAX			N/A
SHIPPING & HANDLING			N/A
TOTAL DUE			\$450.00

Make all checks payable to **AutoEnginuity**.

If you have any questions concerning this invoice, please contact us at 480-827-8665

THANK YOU FOR YOUR BUSINESS!

**INVOICE REVIEWED**  
**OKAY TO PAY**

**LINDA HICKMAN 03/29/18**

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**Vendor:**

1082044  
Auto Enginuity  
3715 E. Palm St.  
Mesa, AZ 85215

Attn: Customer Service

Phone: 480-827-8665  
Fax:

14240

**PURCHASE ORDER**

356855

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 03/19/2018

**Ship To:**

College of DuPage, Our Pick Up  
COD Will Pick Up  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
COD Will, Pick Up

Phone: (630) 942-2217

Fax:

Deliver To: Tom Robertson, TE0037

PO Created By: Cernick, Beth

**Purchase Order Comments:**

Requisition Number(s): 665263

Requisitioner Name(s): Tom Robertson

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	AC10-3 Subscription Update	\$450.00	\$450.00
Deliver To: Tom Robertson, TE0037						

Sub Total: \$ 450.00

Total: \$ 450.00

**Account Code Summary**

Account Code	Account Description	Amount
01-10-00017-5406001		\$450.00

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

63718-P

E  
/