

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 23448

Invoice Date: 04/18/18

PO Number: P0357347

Check Number: E0066653

Check Amount: \$ 579.00

Check Date: 04/25/2018

Department ID: 00017

Reviewer Name: Linda Hickman

Voucher Number: V0509577

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: daniel@aeswave.com  
Sent: Wed Apr 18 10:40:06 CDT 2018  
To: invoicing@cod.edu  
CC: townelj@cod.edu  
Subject: AESwave invoice for PO# 357347  
-----

Automotive Electronics Services, Inc.

**Invoice**    *Due: 04/18/2018*  
23448

Amount Due: **\$579.00**

This is Daniel at AES. The update code can be found on the invoice.

The shipment is complete as there is nothing to ship. Instead the redemption code is written on the invoice.

The invoice referenced above is attached.

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

Automotive Electronics Services, Inc.  
559-292-7851  
daniel@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>23448</b>
<b>Customer PO#:</b>	<b>357347</b>
Payment Due Date:	4/18/2018
Pay Method:	Mastercard

<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 Our Pick Up Receiving PO# 357347 COD Will Pick Up 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**04/23/18 - KRISTINE FAY**

Invoice Date:	<b>Ship Date</b>
4/18/2018	4/18/2018

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
atl-TCP-ms908	MS908 Total Care Program Subscription for 1-yr Redemption Code: SKP9Q9Q7AFZFZJLL  1. Sign into your Autel account at <a href="http://pro.auteltech.com/">http://pro.auteltech.com/</a> 2. Select REDEEM from the menu on the left. 3. Select the correct product. 4. Enter this Activation Code listed above. 5. Press OK button to confirm. 6. You should now have access to updates for 1-year.	1	579.00	579.00T
	Out-of-state sale, exempt from sales tax		0.00%	0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 04/20/18**

**Grand Total** \$579.00

**Balance Due** \$579.00

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