

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082037  
Vendor Name: Automotive Electronics Service  
Invoice Number: 23752  
Invoice Date: 06/28/18  
PO Number: P0357900  
Check Number: E0068020  
Check Amount: \$ 1,590.36  
Check Date: 07/05/2018  
Department ID: 05241  
Reviewer Name:  
Voucher Number: V0517860  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: robertsn@cod.edu  
Sent: Thu Jun 28 10:38:01 CDT 2018  
To: invoicing@cod.edu,baymont@cod.edu  
CC: grovesb16@cod.edu  
Subject: FW: AESwave invoice for PO# 357900  
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All items have arrived and are ok to pay for this invoice.

*Tom Robertson*  
Professor, Coordinator  
Automotive Service Technology  
Treasurer- CODFA Senate  
College of DuPage  
Email: ROBERTSN@COD.EDU  
Webpage: www.cod.edu/automotive  
phone: (630) 942 - 2439  
FAX: (630) 942 - 3923

*No trees were killed in the sending of this message, but a large number of electrons were terribly inconvenienced.*

**From:** daniel@aeswave.com <daniel@aeswave.com>  
**Sent:** Thursday, June 28, 2018 10:36 AM  
**To:** Robertson, Thomas <robertsn@cod.edu>  
**Subject:** AESwave invoice for PO# 357900

Automotive Electronics Services, Inc.

**Invoice** Due: 07/28/2018  
23752

Amount Due: **\$1,590.36**

This is Carlos at AES.

The invoice for the PO referenced above is attached.

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>23752</b>
<b>Customer PO#:</b>	<b>357900</b>
Payment Due Date:	7/28/2018
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 Shipping and Receiving PO# 357900 425 Fawell Blvd Glen Ellyn, IL 60137

**3 WAY MATCH**

Invoice Date:	<b>Ship Date</b>
6/28/2018	5/24/2018

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
MSC-xx	MasterCool, 55900 Leak detector IntellaSense II Refrigerant Leak Detector	8	150.00	1,200.00T
MSC-xx	MasterCool, 52220 Thermometer 1" Analog Thermometer	12	4.53	54.36T
MSC-xx	MasterCool, 53312 50 Watt UV mini light 50W/12V UV Light	8	37.00	296.00T
G UPS	UPS Ground	1	40.00	40.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00

<b>Grand Total</b>	\$1,590.36
<b>Balance Due</b>	\$1,590.36

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