

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 23555

Invoice Date: 06/06/18

PO Number: P0357691

Check Number: E0068066

Check Amount: \$ 2,250.00

Check Date: 07/11/2018

Department ID: 05241

Reviewer Name: Barbara Groves

Voucher Number: V0513055

Redaction Type: None

Document Type: AP Invoice

Document Below

From: dolores@aeswave.com

Sent: Thu May 24 14:21:02 CDT 2018

To: robertsn@cod.edu

CC: invoicing@cod.edu

Subject: AESwave invoice for PO 157691

APPROVED

07/05/18 - KIRK OVERSTREET

Automotive Electronics Services, Inc.

Invoice Due: 06/06/2018
23555

Amount Due: **\$2,250.00**

To Tom :

The invoice for the PO referenced above is attached.

It shipped via UPS# 1ZE314900395305150

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

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

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 06/28/



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

Invoice #	23555
Customer PO#:	357691
Payment Due Date:	6/6/2018
Pay Method:	PO Net 30

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

SHIP TO
College of DuPage Shipping and Receiving 425 Fawell Blvd PO# 357691 Glen Ellyn, IL 60137

APPROVED

07/05/18 - KIRK OVERSTREET

			Invoice Date:	Ship Date
			5/7/2018	5/24/2018
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
Smoke Pro TT	Automotive SmokePro Total Tech Leak Locator and Accessory Kit (95-0003B)	2	789.00	1,578.00T
Drop	NOTE: The item(s) listed ABOVE will ship directly from the Manufacturer 1Z4RW9740378974587		0.00	0.00
sw-GLD034	"Pop-It" Universal Fuel Cap Adapter YELLOW	2	32.00	64.00T
sw-GLD052	Capless Fuel Neck Adapter	4	123.00	492.00T
SW-GLD036	"Pop-It" Cap Adapter for BMW/Mini	2	58.00	116.00T
G UPS	FREE! UPS Ground 1ZE314900395305150		0.00	0.00
AES Info	AES FEIN: 15-5670905 DUNS: 945324143 AES Contacts: Carlos Menchu: Office: 559-292-7851 Please email PO's to: carlos@aeswave.com REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
			Grand Total	\$2,250.00
			Balance Due	\$2,250.00

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