

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 30060

Invoice Date: 04/30/21

PO Number: P0373064

Check Number: E0084137

Check Amount: \$ 565.00

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0670958

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Mar 31 14:26:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] AESwave invoice for PO# 373064

From: dolores@aeswave.com <dolores@aeswave.com>
Sent: Wednesday, March 31, 2021 2:16 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: Invoicing <invoicing@cod.edu>
Subject: [External] AESwave invoice for PO# 373064

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Automotive Electronics Services, Inc.

Invoice *Due: 04/30/2021*
30060

Amount Due: **\$565.00**

The invoice for the PO referenced above is attached.

It shipped via UPS#

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

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

[attachment: Inv_30060_from_Automotive_Electronics_Services_Inc._8008.pdf]

Automotive Electronics Services, Inc.
5465 East Hedges Ave
Fresno, CA 93727

- www.AESwave.com
- 559-292-7851
- info@AESwave.com

Invoice #	30060
Customer PO#:	373064
Payment Due Date:	4/30/2021
Pay Terms:	30 Net

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

SHIP TO
College of DuPage Ship&Receiving ATTN: Joe Aranki - TEC Lab 425 Fawell Blvd Glen Ellyn, IL 60137

APPROVED
04/08/21 - KRISTINE FAY

Invoice Date:
3/31/2021

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
	Email TCP: arankij@cod.edu			
atl-TCP-ms908	MS908 Total Care Program Subscription for 1-yr Barcode: 9080200101013754 Redemption Code: FRX1EN2TMQ491KWN Product Name: MaxiSYS Version number: 3.83 Serial Number: V09G40504161	1	565.00	565.00T
E-Mailed	Subscription to be emailed, no item shipped. Out-of-state sale, exempt from sales tax		0.00 0.00%	0.00T 0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/07/21

Grand Total	\$565.00
Balance Due	\$565.00

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