

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 30202

Invoice Date: 04/20/21

PO Number: P0373382

Check Number: E0084362

Check Amount: \$ 3,400.00

Check Date: 04/28/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0672969

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Carlos Menchu <carlos@aeswave.com>
Sent: Wed Apr 21 12:36:33 CDT 2021
To: acctpay@cod.edu
CC: invoicing@cod.edu
Subject: [External] AESwave invoice for PO# 373382

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.

The invoice for the PO referenced above is attached.

No physical goods ship, subscription codes were emailed to mailto: Arankij@cod.edu.

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

Automotive Electronics Services, Inc.
559-292-7851
<mailto:carlos@aeswave.com>

i.30202

[attachment: Inv_30202_from_Automotive_Electronics_Services_Inc._16552.pdf]

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

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

Invoice #	30202
Customer PO#:	373382
Payment Due Date:	5/31/2021
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 PO# 367395 Glen Ellyn, IL 60137

Invoice Date:
4/20/2021

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
OE-Chrysler-Lic	wiTECH 2.0 License (1-year) User Name: COD Auto (Tom Robertson) Company: College of DuPage Automotive Email: toer@cod.edu Phone: 630-942-2439 For S# WSP 58785	1	1,600.00	1,600.00T
OE-Chrysler-Info	TechAuthority Online Subscription (1-year) Promo Code: AET-JB8sdCOW	1	1,800.00	1,800.00T
E-Mailed	No physical goods ship, emailed to Arankij@cod.edu		0.00	0.00T
AES Info	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

INVOICE REVIEWED OKAY TO PAY MONICA MILLER 04/23/21			
Grand Total			
\$3,400.00			
Balance Due			
\$3,400.00			

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