

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 30302

Invoice Date: 05/25/21

PO Number: P0373575

Check Number: E0085118

Check Amount: \$ 370.00

Check Date: 06/16/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0682718

Redaction Type: None

Document Type: AP Invoice

Document Below

AESwave.com
 5465 East Hedges Ave
 Fresno, CA 93727
 559-292-7851
 Fax: 559-292-3533
 Orders@AESwave.com

Invoice #	30302
Customer PO#:	373575
Ship Date:	5/25/2021

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

Paid?	Pay Method	DUE DATE
No	30 Net	6/30/2021

PROD ID	PROD DESCRIPTION	QTY	PRICE E...	AMOUNT
RD-96-0190	EasyConnect EVAP Test Port Adapters	4	89.00	356.00T
G UPS	UPS Ground 1ZE314900394498070		14.00	14.00
AES Info	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/09/21

APPROVED
06/14/21 - KRISTINE FAY

	Sales Tax (0.0%)	\$0.00
	Grand Total	\$370.00
	Payments/Credits	\$0.00
	Balance Due	\$370.00

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

From: dolores@aeswave.com <dolores@aeswave.com>
Sent: Tue May 25 15:54:50 CDT 2021
To: acctpay@cod.edu
CC: invoicing@cod.edu
Subject: [External] AESwave invoice for PO# 373575

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Automotive Electronics Services, Inc.

Invoice

Due: 06/30/2021

30302

Amount Due: **\$370.00**

To Joe :

The invoice for the PO referenced above is attached.

It shipped via UPS# 1ZE314900394498070

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

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

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[attachment: Inv_30302_from_Automotive_Electronics_Services_Inc._17116.pdf]