

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 30554

Invoice Date: 06/09/21

PO Number: P0374248

Check Number: E0085220

Check Amount: \$ 5,006.00

Check Date: 06/22/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0686104

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Daniel <daniel@aeswave.com>
Sent: Wed Jun 09 16:13:13 CDT 2021
To: acctpay@cod.edu, invoicing@cod.edu
CC:
Subject: [External] PO# 374248 has shipped in full

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.

It shipped via FedEx# 506353507930

Thanks,

Daniel



AESwave.com

Office: 559.292.7851

Toll-Free: 877.351.9573

[attachment: 374248.pdf]

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

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

Invoice #	30554
Customer PO#:	374248
Payment Due Date:	7/15/2021
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

				Ship Date
				6/9/2021
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
	email inv: >> acctpay@cod.edu & invoicing@cod.edu			
F-88-5	Fluke 88-5 Automotive Multimeter (BASIC KIT)	1	369.00	369.00T
Shipping-D	Free Shipping		0.00	0.00
	506353507930			
AES Info	AES TEL: 559-292-7851 DUNS: 073244300 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
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/16/21				
Grand Total			\$369.00	
Balance Due			\$369.00	

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 30559
Invoice Date: 06/09/21
PO Number: P0374258
Check Number: E0085220
Check Amount: \$ 5,006.00
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686182
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Daniel <daniel@aeswave.com>
Sent: Thu Jun 10 11:34:55 CDT 2021
To: acctpay@cod.edu, invoicing@cod.edu
CC:
Subject: [External] PO# 374258 has shipped in full

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.

It shipped via FedEx# 515879340530

Thanks,

Daniel



AESwave.com

Office: 559.292.7851

Toll-Free: 877.351.9573

[attachment: 374258 invoice.pdf]

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

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

Invoice #	30559
Customer PO#:	374258
Payment Due Date:	7/15/2021
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

				Ship Date
				6/9/2021
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
	email inv: >Auto pay: cod.edu & invoicing@cod.edu			
F-88-5 Shipping-D	F-88-5 Automotive Multimeter BA51C-K100 Free Shipping 515879340530		369.00 0.00	369.00T 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
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/17/21				
Grand Total			\$369.00	
Balance Due			\$369.00	

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 30553

Invoice Date: 06/10/21

PO Number: P0374239

Check Number: E0085220

Check Amount: \$ 5,006.00

Check Date: 06/22/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0686193

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Daniel <daniel@aeswave.com>
Sent: Thu Jun 10 11:16:52 CDT 2021
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: [External] PO# 374239 has shipped in full

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.

It shipped via UPS# 1Z4RW9740377116569

Thanks,

Daniel



AESwave.com

Office: 559.292.7851

Toll-Free: 877.351.9573

[attachment: 374239 invoice.pdf]

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

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

Invoice #	30553
Customer PO#:	374239
Payment Due Date:	7/15/2021
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 PO# 374239 425 Fawell Blvd Glen Ellyn, IL 60137

				Ship Date
				6/10/2021
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
RD-95-0171	HD PowerSmoke	1	4,268.00	4,268.00T
Shipping-D	Ground Shipping 1Z4RW9740377116569		0.00	0.00
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
<div> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/16/21 APPROVED 06/16/21 - KRISTINE FAY </div>				
			Grand Total	\$4,268.00
			Balance Due	\$4,268.00

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