

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 30274
Invoice Date: 06/09/21
PO Number: P0373525
Check Number: E0085491
Check Amount: \$ 6,984.00
Check Date: 07/07/2021
Department ID: 02637
Reviewer Name:
Voucher Number: V0686109
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Baymon, Tiana <baymont@cod.edu>
Sent: Tue Jun 29 15:38:50 CDT 2021
To: invoicing@cod.edu
CC: arankij@cod.edu,ellisjo@cod.edu,millermo@cod.edu
Subject: FW: [External] Invoice for COD PO# 373525

Please see attached invoice for processing.

Thank you!

Tiana Baymon
Grant Accountant
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599
Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tuesday, June 29, 2021 3:37 PM
To: Baymon, Tiana <baymont@cod.edu>; Miller, Monica <millermo@cod.edu>
Cc: Ellis, Jonita <ellisjo@cod.edu>
Subject: RE: [External] Invoice for COD PO# 373525

Yes...all received....ok to pay!!

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Baymon, Tiana" <baymont@cod.edu>
Date: 6/29/21 3:27 PM (GMT-06:00)
To: "Miller, Monica" <millermo@cod.edu>
Cc: "Ellis, Jonita" <ellisjo@cod.edu>, "Aranki, Joseph" <arankij@cod.edu>
Subject: RE: [External] Invoice for COD PO# 373525

Thank you! So this is okay to go to invoicing for payment, correct?

Tiana Baymon
Grant Accountant
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599
Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Miller, Monica <millermo@cod.edu>
Sent: Tuesday, June 29, 2021 2:53 PM
To: Baymon, Tiana <baymont@cod.edu>
Cc: Ellis, Jonita <ellisjo@cod.edu>; Aranki, Joseph <arankij@cod.edu>
Subject: FW: [External] Invoice for COD PO# 373525

Hi Tiana,

This is for AUTO's PO 373525, that you inquired about. Thank you for staying on top of all of these items!

Monica

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tuesday, June 29, 2021 2:47 PM
To: Miller, Monica <millermo@cod.edu>
Subject: FW: [External] Invoice for COD PO# 373525

Fyi

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: Carlos Menchu <carlos@aeswave.com>
Date: 6/29/21 2:46 PM (GMT-06:00)
To: Invoicing <invoicing@cod.edu>
Cc: "Aranki, Joseph" <arankij@cod.edu>
Subject: [External] Invoice for COD PO# 373525

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.

Attached is AES invoice 30274 for COD PO# 373525.

The order was delivered on 06/15/2021 10:31 A.M., Received By MCELLAN

[https://www.ups.com/track?loc=null &tracknum=1ZE314900393926206 &requester=WT/trackdetails](https://www.ups.com/track?loc=null&tracknum=1ZE314900393926206&requester=WT/trackdetails)



Thanks!

Carlos
559-292-7851

[attachment: Inv_30274_from_Automotive_Electronics_Services_Inc._15520.pdf]

Proof of Delivery



Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZE314900393926206

Weight

14.00 LBS

Service

UPS Ground

Shipped / Billed On

06/09/2021

Delivered On

06/15/2021 10:31 A.M.

Received By

MCELLAN

Delivered To

GLEN ELLYN, IL, US

Left At

Other

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/29/2021 3:43 P.M. EST

[Print this page](#)

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

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

Invoice # 30274

Customer PO#: 373525

Payment Due Date: 7/31/2021

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
Glen Ellyn, IL 60137

3 WAY MATCH

Ship Date

6/9/2021

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
pt-PQ174	"no exception" policy for the-in-the-school by June 30th deadline PicoScope 4-Channel 4425A Automotive Oscilloscope (PQ174 , SN: IV939/0240 , IV939/0234 , IV939/0235 , IV939/0238 , IV939/0236 , IV939/0228	6	1,164.00	6,984.00T
G UPS	FREE! UPS Ground 1ZE314900393926206		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
			Grand Total	\$6,984.00
			Balance Due	\$6,984.00

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