

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488801

Vendor Name: Connected Automotive Systems of NE, Inc

Invoice Number: 2486366

Invoice Date: 9/7/2021

PO Number: P0000601

Check Number: E0086311

Check Amount: \$ 3,535.00

Check Date: 09/22/2021

Voucher Number: V0699770

Document Type: AP Invoice

Document Below

Purchase Order**Purchase Order #: P0000601**CONNECTED AUTOMOTIVE SYSTEMS
NE,**Order Total: 3,535.00 USD****Date:** 09/07/2021
Transaction #: 2486366
Authorized By: Anne Marie Dando**Requested By:** Joseph Aranki
Requester Email: arankij@cod.edu
Phone: 630-942-2534

CONFIRMING REQUEST

Supplier Address:CONNECTED AUTOMOTIVE SYSTEMS NE,
DBA CAS of New England
87 Eastman St
S. Easton, MA 02375
United States
Attn: Unknown Unknown
Phone: 999-999-9999**Ship To:**College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Joseph Aranki
Phone: 630-942-2238**Bill To:**College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228**Order Comments:**

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	HND-GDS-SCN	Hyundai GDS annual subscription Ship To Attn: Joseph Aranki	Each	1	1,495.00 USD	1,495.00 USD
2	KIA-KDS-SCN	KIA GDS annual subscription Ship To Attn: Joseph Aranki	Each	1	1,495.00 USD	1,495.00 USD
3	CAS-RAS-2XX	CAS total annual support package renewal Ship To Attn: Joseph Aranki	Each	1	545.00 USD	545.00 USD

Subtotal: 3,535.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 3,535.00 USD**General Terms**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized

descriptions.

9. All shipments are accepted subject to inspection and approval by College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

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John Gue <johng@oemtools.com>

[External] Invoice for PO P0000601

John Gue <johng@oemtools.com>

Tue, Sep 7, 2021 at 08:52 PM GMT

CC:

BCC:

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.

Hello,

Please find the attached invoice for PO# P0000601

Thank you,

John Gue

Connected Automotive Systems

www.OEMTools.com

1-86-OEM-TOOLS (1-866-368-6657)

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3 attachments

P0000601.pdf

College of DuPage Hyundai Kia ASRs 9.2021 P0000601 Invoice.pdf

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