

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082037  
Vendor Name: Automotive Electronics Service  
Invoice Number: 32825  
Invoice Date: 6/30/2022  
PO Number: P0003183  
Check Number: E0089916  
Check Amount: \$ 4,149.00  
Check Date: 06/07/2022  
Voucher Number: V0740004  
Document Type: AP Invoice

Document Below

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

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

<b>Invoice #</b>	<b>32825</b>
<b>Customer PO#:</b>	<b>P0003183</b>
Payment Due Date:	6/30/2022
Pay Terms:	30 Net

<b>BILL TO</b>
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137 = invoicing@cod.edu

<b>SHIP TO</b>
College of DuPage Ship&Receiving ATTN: Joe Aranki - TEC Lab 425 Fawell Blvd Glen Ellyn, IL 60137

			Invoice Date:	Ship Date
			5/23/2022	5/23/2022
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
atl-TCP-IM608	IM608 Total Care Program Subscription for 1-yr Barcode: 680210101012476 Redemption Code: S2X36FS2EKRG66KU	1	749.00	749.00T
E-Mailed	No physical goods ship, delivery via email 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
			<b>Grand Total</b>	<b>\$749.00</b>
A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.			<b>Balance Due</b>	<b>\$749.00</b>

Carlos Menchu <carlos@aeswave.com>

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**[External] AESwave Invoice 32825 for P0003183**

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Carlos Menchu <carlos@aeswave.com>

Mon, May 23, 2022 at 05:23 PM GMT

CC: Invoicing <invoicing@cod.edu>, Aranki, Joe <arankij@cod.edu>

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.

Automotive Electronics Services,  
Inc.

**Invoice** Due: 06/30/2022  
32825

Amount Due: **\$749.00**

The invoice for your recent order is attached.

The redemption code was emailed to Aranki, Joe, [arankij@cod.edu](mailto:arankij@cod.edu)

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

Automotive Electronics Services, Inc.  
559-292-7851  
[sales@aeswave.com](mailto:sales@aeswave.com)



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**1 attachment**

Inv\_32825\_from\_Automotive\_Electronics\_Services\_Inc.\_2956.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Invoice Number: 32848

Invoice Date: 6/30/2022

PO Number: P0003187

Check Number: E0089916

Check Amount: \$ 4,149.00

Check Date: 06/07/2022

Voucher Number: V0740007

Document Type: AP Invoice

Document Below

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

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

<b>Invoice #</b>	<b>32848</b>
<b>Customer PO#:</b>	<b>P0003187</b>
Payment Due Date:	6/30/2022
Pay Terms:	30 Net

<b>BILL TO</b>
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137 = invoicing@cod.edu

<b>SHIP TO</b>
College of DuPage Ship&Receiving ATTN: Joe Aranki - TEC Lab 425 Fawell Blvd Glen Ellyn, IL 60137

Invoice Date:	Ship Date
5/25/2022	5/25/2022

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
OE-Chrysler-Lic	wiTECH 2.0 License (1-year) Company: College of Dupage Automotive Email: robertsn@cod.edu Phone: 630-942-2439 For Srl# WSP-58785	1	1,600.00	1,600.00T
OE-Chrysler-Info	TechAuthority Online Subscription (1-year) Promo Code: AET-CpAxSN9P	1	1,800.00	1,800.00T
E-Mailed	No physical goods ship, delivery via email		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
			<b>Grand Total</b>	<b>\$3,400.00</b>
			<b>Balance Due</b>	<b>\$3,400.00</b>

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

Carlos Menchu <carlos@aeswave.com>

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**[External] AESwave Invoice 32848 for P0003187**

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Carlos Menchu <carlos@aeswave.com>

Thu, May 26, 2022 at 09:01 PM GMT

CC: Invoicing <invoicing@cod.edu>, Aranki, Joe <arankij@cod.edu>

BCC:

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Automotive Electronics Services,  
Inc.

**Invoice** Due: 06/30/2022  
32848

Amount Due: **\$3,400.00**

The invoice for PO P0003187 is attached.

No physical goods ship, delivery via email

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

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

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**1 attachment**

Inv\_32848\_from\_Automotive\_Electronics\_Services\_Inc.\_6928.pdf