

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488801

Vendor Name: Connected Automotive Systems of NE, Inc

Invoice Number: 448-044281

Invoice Date: 9/12/2022

PO Number: P0004379

Check Number: E0091509

Check Amount: \$ 3,535.00

Check Date: 09/21/2022

Voucher Number: V0755678

Document Type: AP Invoice

Document Below

John Gue <johng@oemtools.com>

[External] Invoice for PO P0004379

John Gue <johng@oemtools.com>

Mon, Sep 12, 2022 at 03:14 PM GMT

CC:

BCC:

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Hello,

Please find the attached invoice for payment for PO# P0004379

Thank you!

John Gue

Connected Automotive Systems

www.OEMTools.com

866-368-6657 Ext 1

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3 attachments

College of DuPage Hyundai Kia ASRs 9.2022 Invoice.pdf

P0004379.pdf

image001.png

Purchase Order**Purchase Order #: P0004379****Order Total: 3,535.00 USD**CONNECTED AUTOMOTIVE SYSTEMS
NE,**Date:** 09/12/2022
Transaction #: 3036888
Authorized By: Amber Kalish**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	Each	1	1,495.00 USD	1,495.00 USD
Ship To Attn: Joseph Aranki						
2	KIA-KDS-SCN	KIA GDS annual subscription	Each	1	1,495.00 USD	1,495.00 USD
Ship To Attn: Joseph Aranki						
3	CAS-TAS-2XX	CAS Total Annual Support Package Renewal	Each	1	545.00 USD	545.00 USD
Ship To Attn: Joseph Aranki						

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

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with one document per email. For 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 weekly. 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 a separate cover that outlines the set-up instructions, your log-in, and your 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, 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 the 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. The Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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